

**ARNOLD & PORTER KAYE SCHOLER LLP**

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*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

)  
) **Chapter 11**  
)  
) **Case No. 19-23649 (RDD)**  
)  
) **(Jointly Administered)**  
)

**SUMMARY COVER SHEET TO THE FIRST  
INTERIM FEE APPLICATION OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM SEPTEMBER 16, 2019 THROUGH JANUARY 31, 2020**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from September 16, 2019 through January 31, 2020 (the “Fee Period”).

A&P submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”), which permits

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

A&P to file interim fee applications beginning with the period ending January 31, 2020, and in four-month intervals thereafter.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	September 16, 2019	January 31, 2020
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary		\$671,199.10 <sup>2</sup>
Amount of Expenses sought as actual, reasonable, and necessary		\$304.25
Total Compensation and Expense Reimbursement Requested		\$671,503.35
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date <sup>3</sup>		\$671,199.10
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date <sup>4</sup>		\$304.25
Total Compensation Approved Pursuant to the Interim Compensation Order to Date		\$0.00
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date		\$0.00
Total Allowed Compensation Paid to Date		\$0.00
Total Allowed Expenses Paid to Date		\$0.00
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed <sup>5</sup>		\$300,539.81
Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed <sup>6</sup>		\$304.25

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$118,446.90 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] and the Fee Application.

<sup>3</sup> Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, and 854 (collectively, the “Monthly Fee Statements”).

<sup>4</sup> Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

<sup>5</sup> Reflects 47.78% of compensation requested pursuant to the Monthly Fee Statements. Arnold & Porter has not received, as of the date of this filing, any further payment on account of the Monthly Fee Statements.

<sup>6</sup> Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

March 16, 2020

Respectfully submitted,

/s/ Rory Greiss

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*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

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) **Case No. 19-23649 (RDD)**  
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**FIRST INTERIM FEE APPLICATION OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM SEPTEMBER 16, 2019 THROUGH JANUARY 31, 2020**

Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$671,199.10<sup>2</sup> and reimbursement of actual and necessary expenses in the amount of \$304.25 that A&P incurred for the period from September

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$118,446.90 on account of voluntary discounts on fees as described herein.

16, 2019 through January 31, 2020 (the “Fee Period”). In support of this Fee Application, A&P submits the declaration of Rory Greiss, a partner at A&P, which is attached hereto as **Exhibit A** and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, A&P respectfully states as follows.

### **Jurisdiction**

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

### **Background**

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

#### **The Debtors’ Retention of A&P**

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse A&P in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate A&P at A&P’s hourly rates charged for services of this type and to reimburse A&P for A&P’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. A&P is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions (the “Arnold & Porter Services”). A&P also may continue to receive requests from

time to time from the Debtors for Arnold & Porter Services with respect to new matters that may arise. The Retention Order authorizes A&P to provide the Arnold & Porter Services to the Debtors.

**Summary of Compliance with Interim Compensation Order**

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. A&P seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$671,199.10 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$304.25. During the Fee Period, A&P attorneys and paraprofessionals expended a total of 824.5 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, A&P has received payments totaling \$300,844.06 (\$300,539.81 of which was for services provided and \$304.25 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, A&P seeks payment of the remaining \$370,659.29, which amount represents the entire amount of unpaid fees and expenses incurred from September 16, 2019 through January 31, 2020.

**Fees and Expenses Incurred During Fee Period**

12. A&P operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, A&P's rates for an individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various

other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at A&P's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by A&P partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:



<b>MATTER NUMBER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
1049218.00001	Miscellaneous - General Advice	82.4	\$71,313.30
1049218.00067	ORF:EUR:Grunenthal Obligations - 2100000	10.4	\$10,431.20
1049218.00083	Cognitive Agreement	38.2	\$37,101.65
1049218.00117	Commercial Contracts Advice	53.8	\$36,761.65
1049218.00127	Amneal Pharmaceuticals, LLC	6.6	\$6,223.28
1049218.00128	Harm Reduction Therapeutics	171.7	\$161,660.23
1049218.00129	Project Spiny Monster	3	\$1,823.25
1049218.00132	Rhodes Technologies	1.5	\$1,422.90
1049218.00133	TetraGenetics License and Collaboration Agreement	13.4	\$9,636.88
1049218.00134	Alivio Therapeutics	1.6	\$972.40
1049218.00135	Project ATP	160.7	\$129,410.38
1049218.00140	Project Windshield	146.4	\$107,570.48
1049218.00143	Mundipharma EDO	34.2	\$24,829.35
1049218.00144	Amendment to Shionogi Collaboration	7.9	\$5,774.90
1049218.00146	Praxis	33	\$23,873.10
1049218.00147	Project A Patch	15.7	\$15,142.75
1049218.00148	Retention and Fee Applications	35.6	\$18,966.48
1049218.00149	Project Pluto	8.4	\$8,284.95
<b>TOTAL</b>		<b>824.5</b>	<b>\$671,199.10<sup>3</sup></b>

16. Attached hereto as **Exhibit D** is a summary for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which A&P is seeking reimbursement.

17. A&P's detailed records of time expended and expenses incurred in providing professional services to the Debtors and their estates are attached hereto as **Exhibit E**.

**Actual and Necessary Expenses Incurred by A&P**

18. As set forth in **Exhibit E** attached hereto, and as summarized in **Exhibit D** attached hereto, A&P incurred a total of \$304.25 in expenses on behalf of the Debtors during the Fee Period. These charges are intended to reimburse A&P's direct operating costs, which are not incorporated

<sup>3</sup> This amount reflects a reduction in fees in the amount of \$118,446.90 on account of voluntary discounts on fees as described herein.

into the A&P hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit D** of this Fee Application are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services.

19. To ensure compliance with all applicable deadlines, A&P may from time to time utilize overtime secretaries. In addition, A&P professionals and employees may charge the Debtors for their overtime meals and overtime transportation from time to time, consistent with and to the extent permitted by the Amended Fee Guidelines. A&P has negotiated a discounted rate for online legal research with Lexis and Westlaw. Computer-assisted legal research is used whenever the researcher determines that using Westlaw or Lexis is more cost effective than traditional techniques (i.e., non-computer assisted research). A&P charges \$0.10 per page for standard duplication in its office in the United States. This is consistent with the Local Rules and the Amended Fee Guidelines. A&P does not charge for telephone or facsimile transmissions.

**A&P's Compensation and Reimbursement Should Be Allowed**

20. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

(A) the time spent on such services;

- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; [and]
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

21. A&P respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. A&P further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. A&P further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

22. During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from \$850 to \$1,330 for partners, \$500 to \$905 for associates and special counsel, and \$390 to \$395 for paralegals. As described in the Retention Application, A&P applied a previously agreed-upon voluntary fifteen percent (15%) discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. The hourly rates utilized by A&P in these chapter 11 cases are equivalent to the hourly rates used by A&P for restructuring, bankruptcy, and comparable matters and similar complex corporate and litigation matters, whether in court or

otherwise, regardless of whether a fee application is required. A&P strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

23. Moreover, A&P's hourly rates are set at a level designed to compensate A&P fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

24. In sum, A&P respectfully submits that the professional services provided by A&P on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by A&P, the nature and extent of A&P's services provided, the value of A&P's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, A&P respectfully submits that approval of the compensation sought herein is warranted and should be approved.

#### **Reservation of Rights**

25. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. A&P reserves the right to include such additional amounts in future fee applications.

#### **Notice**

26. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation

Order). A&P submits that, in light of the nature of the relief requested, no other or further notice need be given.

**No Prior Request**

27. No prior application for the relief requested herein has been made to this or any other court.

*[Remainder of page intentionally left blank.]*

WHEREFORE, A&P respectfully requests that the Court enter an order (a) awarding A&P interim compensation for professional services provided during the Fee Period in an amount of \$671,199.10 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$304.25; (b) authorizing and directing the Debtors to remit payment to A&P for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

March 16, 2020

Respectfully submitted,

/s/ Rory Greiss

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**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

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**-AND-**

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***Special Counsel to the Debtors***

**Exhibit A**

**Greiss Declaration**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

)  
) **Chapter 11**  
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) **Case No. 19-23649 (RDD)**  
)

) **(Jointly Administered)**  
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**DECLARATION OF RORY GREISS IN SUPPORT OF FIRST INTERIM FEE  
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL  
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 16, 2019  
THROUGH JANUARY 31, 2020**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP (“A&P”), which has offices located at 250 W. 55<sup>th</sup> Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of A&P (the “Fee Application”), as special counsel to the Debtors, for the Fee Period.<sup>2</sup> To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.



Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

3. In connection therewith, I hereby certify that:
  - a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
  - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by A&P and generally accepted by A&P's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
  - c. in providing a reimbursable expense, A&P does not make a profit on that expense, whether the service is performed by A&P in-house or through a third party;
  - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between A&P and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
  - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
  - a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$850 to \$1,330 for partners, \$500 to \$905 for associates and special counsel, and \$390 to \$395 for paralegals. As described in the Retention Application, A&P applied a previously agreed-upon voluntary fifteen percent (15%) discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors.

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or pre-paring, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 7.0 hours; approximately \$2,757.50<sup>3</sup>

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: Not applicable.

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Yes. Effective as of January 1, 2020, A&P increased its rates in the ordinary course, and the billing rates for professionals who bill time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application increased as follows: \$875 to \$1,350 for partners, \$630 to \$1,020 for associates and special counsel, and \$215 to \$395 for paralegals. The client was notified in advance of this rate increase.

*[Remainder of page intentionally left blank.]*

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<sup>3</sup> Invoices were reviewed by one of A&P's paralegals. The amount included here reflects the portion of such paralegal's time billed for invoice review during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: March 16, 2020

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

**Exhibit B**

**Blended Hourly Rates**

<b>Category of Timekeeper</b>	<b>Blended Hourly Rate</b>	
	<b>Billed in this fee application<sup>1</sup></b>	<b>Billed by non-bankruptcy timekeepers during the previous 12 months<sup>2</sup></b>
Partners and Counsel	\$906.31	\$833.91
Associates	\$607.32	\$532.52
Paraprofessionals	\$335.06	\$296.19
<b>Total</b>	<b>\$814.07</b>	<b>\$615.14</b>

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

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<sup>1</sup> These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

<sup>2</sup> Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

**Exhibit C**

**Summary of Total Fees Incurred and Hours Billed During the Fee Period**

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases	Hourly Rate Billed <sup>2</sup>		Fees Billed in this Fee Application at First Interim Application Billing Rate
							In this Fee Application	Original Rate	
Laurie Abramowitz	Partner	TAX	1988	\$6,412.50	5.7	N/A	\$1,125.00	\$1,125.00	\$6,412.50
David K. Barr	Partner	IP	1984	\$18,785.00	17.0	N/A	\$1,105.00	\$1,105.00	\$18,785.00
Stephanie W. Coutu	Partner	CF	1997	\$24,990.00	29.4	N/A	\$850.00	\$850.00	\$24,990.00
Richard Dickinson	Partner	CF	1996	\$1,358.50	1.3	N/A	\$1,045.00	\$1,045.00	\$1,358.50
Rosa J. Evergreen	Partner	BKR	2005	\$5,549.00	6.2	1	\$895.00	\$895.00	\$5,549.00
				\$2,850.00	3.0		\$950.00		\$2,685.00
Deborah L. Feinstein	Partner	AT	1987	\$ 266.00	0.2	N/A	\$1,330.00	\$1,330.00	\$266.00
Rory Greiss	Partner	CF	1981	\$245,812.50	218.5	1	\$1,125.00	\$1,125.00	\$245,812.50
				\$116,702.00	98.9		\$1,180.00		\$111,262.50
William Wallace	Partner	CF	1980	\$116,748.00	108.1	N/A	\$1,080.00	\$1,080.00	\$116,748.00
Peter Danias	Counsel	CF	1983	\$4,002.00	4.6	N/A	\$870.00	\$870.00	\$4,002.00
Andras Kosaras	Counsel	TAX	2002	\$1,690.00	2.0	N/A	\$845.00	\$845.00	\$1,690.00
Eric Rothman	Counsel	CF	2008	\$41,624.00	48.4	1	\$860.00	\$860.00	\$41,624.00
				\$42,082.50	46.5		\$905.00		\$39,990.00
Total for Partners/Counsel				\$628,872.00	589.8				

<sup>1</sup> AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; IP = Intellectual Property & Technology; LEG = Legislative; LS = Life Sciences and Healthcare Regulatory; TAX = Tax

<sup>2</sup> As described in the Retention Application, A&P utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition.

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases	Hourly Rate Billed <sup>2</sup>		Fees Billed in this Fee Application at First Interim Application Billing Rate
							In this Fee Application	Original Rate	
Jinha Chung	Associate	CF	2017	\$1,875.50	3.1	N/A	\$605.00	\$605.00	\$1,875.50
Tyler Conway	Associate	CF	2015	\$16,588.00	23.2	1	\$715.00	\$715.00	\$16,588.00
				\$2,146.50	2.7		\$795.00		\$1,930.50
John Fiorenzo	Associate	CF	2019	\$6,900.00	13.8	N/A	\$500.00	\$500.00	\$6,900.00
Abeba Habtemariam	Associate	LS	2011	\$ 489.00	0.6	N/A	\$815.00	\$815.00	\$489.00
Matthew H. Horton	Associate	IP	2012	\$15,570.50	20.9	N/A	\$745.00	\$745.00	\$15,570.50
Pari R. Mody	Associate	LEG	2014	\$2,574.00	3.6	N/A	\$715.00	\$715.00	\$2,574.00
Danielle Rosato	Associate	CF	2015	\$64,922.00	90.8	1	\$715.00	\$715.00	\$64,922.00
				\$19,239.00	24.2		\$795.00		\$17,303.00
Sarah Soloveichik	Associate	TAX	2011	\$2,200.50	2.7	1	\$815.00	\$815.00	\$2,200.50
				\$ 519.00	0.6		\$865.00		\$489.00
Zoe Walkinshaw	Associate	CF	2016	\$2,057.00	3.4	N/A	\$605.00	\$605.00	\$2,057.00
Tara Williamson	Associate	IP	2011	\$11,491.50	14.1	N/A	\$815.00	\$815.00	\$11,491.50
Ethan Zausner	Associate	CF	2017	\$5,687.00	9.4	N/A	\$605.00	\$605.00	\$5,687.00
Total for Associates				\$152,259.50	213.1				
Total for Attorneys				\$781,131.50	802.9				

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases	Hourly Rate Billed <sup>2</sup>		Fees Billed in this Fee Application at First Interim Application Billing Rate
							In this Fee Application	Original Rate	
Darrell Reddix	Legal Assistant	ENV		\$1,365.00	3.5	1	\$390.00	\$390.00	\$1,365.00
				\$7,149.50	18.1		\$395.00		\$7,059.00
Total for Paraprofessionals				\$8,514.50	21.6				
TOTAL				\$789,646.00 <sup>3</sup>	824.5				
Less 15% Discount				\$(118,446.90)					
Discounted Total				\$671,199.10					

<sup>3</sup> Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.



**Exhibit D**

**Summary of Actual and Necessary Expenses for the Fee Period**

<b>EXPENSES</b>	<b>AMOUNT</b>
Color Copies	\$264.75
Duplicating	\$39.50
<b>Total Expenses Requested</b>	<b>\$304.25</b>

**Exhibit E**

**Detailed Description of Services Provided and Expenses Incurred**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

October 2, 2019  
Invoice # 30106031  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through September 30, 2019	\$	12,701.00
Less Discount:		<u>-1,905.15</u>
Fee Total		10,795.85
Total Amount Due	\$	<u>10,795.85</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

October 2, 2019

Invoice # 30106031

**(1049218.00001)**  
**Miscellaneous**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Tyler Conway	09/16/19	6.50	Review of termination provisions in license and distribution agreements; prepared summaries relating to the same
Tyler Conway	09/18/19	2.20	Review of termination provisions in license and distribution agreements
Rory Greiss	09/19/19	1.10	Review and comment on memo re: termination provisions of DSA and PLA's drafted by T. Conway.
William E. Wallace	09/19/19	0.80	Review memo re: Terminal Dates.
Rory Greiss	09/20/19	1.50	Continued work re: memo on termination of DSA and PLAs with T. Conway and B. Wallace; send draft of memo to R. Kreppel.
William E. Wallace	09/20/19	0.40	Review termination data chart and revisions.
Tyler Conway	09/20/19	0.80	Revised summary of termination provisions of Patent License and Settlement Agreements
Rory Greiss	09/23/19	1.50	Work re: memo on terminations of DSA and PLAs.
<b>Total Hours</b>		<b>14.80</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	4.10	1,125.00	4,612.50
William E. Wallace	1.20	1,080.00	1,296.00
Tyler Conway	9.50	715.00	6,792.50
<b>TOTAL</b>	<b>14.80</b>		<b>12,701.00</b>

**Total Current Amount Due**

**\$10,795.85**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

October 2, 2019  
Invoice # 30101997  
EIN 53-0208605

Client/Matter # 1049218.00127

Amneal Pharmaceuticals, LLC

20180001638

For Legal Services Rendered through September 30, 2019	\$	7,321.50
Discount		<u>-1,098.23</u>
Total Amount Due	\$	<u>6,223.27</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

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October 2, 2019

Invoice # 30101997

(1049218.00127)

Amneal Pharmaceuticals, LLC

## Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	09/18/19	2.80	Conference call with R. Kreppel and B. Wallace; review Kashiv DSA and Settlement Agreement; begin drafting agreement for Kashiv to appoint Amneal as sub-distributor.
William E. Wallace	09/18/19	1.00	Call from Kreppel; review Kashiv Distribution Agreement; discussion with Greiss.
Rory Greiss	09/19/19	1.50	Continued work re: Kashiv/Amneal subdistributor agreement; finalize draft with B. Wallace and send to Purdue team; review comments from R. Inz, etc.
William E. Wallace	09/19/19	1.30	Reviewing / revising Kashiv/ Amneal agreement; discussion with Greiss.
Total Hours		6.60	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.30	1,125.00	4,837.50
William E. Wallace	2.30	1,080.00	2,484.00
TOTAL	6.60		7,321.50

Total Current Amount Due

\$6,223.27

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

October 2, 2019  
Invoice # 30101998  
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through September 30, 2019	\$	30,135.00
Discount		<u>-4,520.25</u>
Total Amount Due	\$	<u>25,614.75</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 2, 2019

Invoice # 30101998

(1049218.00128)

Harm Reduction Therapeutics

## Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	09/19/19	3.10	Draft Development Agreement for \$2.5 million funding for development of naloxone intranasal spray product.
William E. Wallace	09/19/19	1.20	Revising development agreement; discussion with Greiss.
Rory Greiss	09/20/19	1.50	Continued work in connection with Development Agreement; correspondence and teleconference with Strassburger, etc.
William E. Wallace	09/20/19	0.30	Review comments re: development agreement.
Rory Greiss	09/23/19	1.00	Continued work re: finalization of funding agreement.
William E. Wallace	09/23/19	2.50	Revising Development Agreement; conference call with HRT; discussion with Greiss.
Laurie Abramowitz	09/24/19	0.80	Telephone conference with B. Wallace, A. Kosaras, R. Inz and S. DiFazio; reviewing revised Agreement.
Rory Greiss	09/24/19	0.80	Continued work re: agreement for funding development of naloxone intranasal spray product.
William E. Wallace	09/24/19	2.30	Review comments; conference call with Inz and Finetta; revising agreement.
Andras Kosaras	09/24/19	0.60	Review revised draft development agreement with HRT and provide comments to R. Greiss, L. Abramowitz and W. Wallace re same; phone call with P. Strassburger and Purdue team re same.
William E. Wallace	09/25/19	1.80	Follow up on open items; revising agreement, preparing summary.
Rory Greiss	09/26/19	0.80	Correspondence etc., re: funding agreement and future funding agreements, etc.
William E. Wallace	09/26/19	1.70	Revising HRT agreement; discussion with Greiss.
Rory Greiss	09/27/19	4.80	Draft next phase funding agreement; conference call with R. Inz and P. Strassburger re: next 3 HRT agreements with B. Wallace; revise draft of next phase agreement, etc.
William E. Wallace	09/27/19	2.80	Preparing further HRT agreements; call with Strassburger and Inz; discussion with Greiss.
William E. Wallace	09/30/19	1.50	Review comments from Inz and Strassburger; prepare riders for HRT agreement.
Total Hours		27.50	



October 2, 2019

Invoice # 30101998

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Laurie Abramowitz	0.80	1,125.00	900.00
Rory Greiss	12.00	1,125.00	13,500.00
William E. Wallace	14.10	1,080.00	15,228.00
Andras Kosaras	0.60	845.00	507.00
TOTAL	27.50		30,135.00

Total Current Amount Due

\$25,614.75

# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

October 2, 2019  
Invoice # 30102000  
EIN 53-0208605

Client/Matter # 1049218.00132

Rhodes Technologies

20180001916

For Legal Services Rendered through September 30, 2019	\$	1,674.00
		<u>-251.10</u>
Total Amount Due	\$	<u>1,422.90</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 2, 2019

Invoice # 30102000

(1049218.00132)  
Rhodes Technologies

## Legal Services:

Name	Date	Hours	Narrative
William E. Wallace	09/16/19	0.30	Review issues re: Butrans distribution agreement; discussion with Greiss.
Rory Greiss	09/17/19	1.20	Review distribution agreement between Purdue and Rhodes; correspondence with Strassburger, etc.
Total Hours		1.50	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.20	1,125.00	1,350.00
William E. Wallace	0.30	1,080.00	324.00
TOTAL	1.50		1,674.00

Total Current Amount Due

\$1,422.90

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

October 2, 2019  
Invoice # 30106035  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through September 30, 2019	\$	2,676.50
Discount:		<u>-401.48</u>
Fee Total		2,275.02
Total Amount Due	\$	<u>2,275.02</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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October 2, 2019

Invoice # 30106035

(1049218.00135)  
Project ATP

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Danielle Rosato	09/27/19	0.70	Reviewed revised draft Development Agreement Artic.
Danielle Rosato	09/30/19	1.60	Conference with Purdue team re: revised draft; email correspondence re: the same; de-brief with E. Rothman re: the same.
Eric Rothman	09/30/19	1.20	TC with Purdue to discuss Artic draft.
<b>Total Hours</b>		<b>3.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	1.20	860.00	1,032.00
Danielle Rosato	2.30	715.00	1,644.50
<b>TOTAL</b>	<b>3.50</b>		<b>2,676.50</b>

<b>Total Current Amount Due</b>	<b>\$2,275.02</b>
---------------------------------	-------------------

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

October 2, 2019  
Invoice # 30106037  
EIN 53-0208605

**Client/Matter # 1049218.00140**

Project Windshield

20190002276

<b>For Legal Services Rendered through September 30, 2019</b>	<b>\$</b>	<b>3,018.00</b>
Discount:		<u>-452.70</u>
<b>Fee Total</b>		<b>2,565.30</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>2,565.30</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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October 2, 2019

Invoice # 30106037

**(1049218.00140)**  
**Project Windshield**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	09/19/19	0.50	Review K.M.'s revised term sheet.
William E. Wallace	09/26/19	0.30	Discussion with Rothman re: various issues.
Danielle Rosato	09/30/19	2.50	Reviewed executed term sheet; began drafting Development Agreement.
Eric Rothman	09/30/19	0.40	TC with Purdue to discuss Windshield Term Sheet.
<b>Total Hours</b>		<b>3.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	0.50	1,125.00	562.50
Eric Rothman	0.40	860.00	344.00
William E. Wallace	0.30	1,080.00	324.00
Danielle Rosato	2.50	715.00	1,787.50
<b>TOTAL</b>	<b>3.70</b>		<b>3,018.00</b>

**Total Current Amount Due**

**\$2,565.30**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

November 5, 2019  
Invoice # 30106741  
EIN 53-0208605

**Client/Matter # 1049218.00144**

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through September 30, 2019	\$	2,752.00
Discount:		<u>-412.80</u>
Fee Total		2,339.20
Total Amount Due	\$	<u>2,339.20</u>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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November 5, 2019

Invoice # 30106741

**(1049218.00144)****Amendment to Shionogi Collaboration****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	09/25/19	3.20	drafted 6th Amendment to Shionogi Agreement for autism spectrum field of use.
<b>Total Hours</b>		<b>3.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
Eric Rothman	3.20	860.00	2,752.00
<b>Subtotal:</b>	<b>3.20</b>		<b>2,752.00</b>
<b>TOTAL</b>	<b>3.20</b>		<b>2,752.00</b>

<b>Total Current Amount Due</b>	<b>\$2,339.20</b>
---------------------------------	-------------------

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

November 5, 2019  
Invoice # 30106032  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through October 31, 2019	\$	20,007.00
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Discount:		<u>-3,001.05</u>
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Fee Total		17,005.95
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Disbursements Recorded through October 31, 2019		<u>264.75</u>
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Total Amount Due	\$	<u>17,270.70</u>
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## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

November 5, 2019

Invoice # 30106032

**(1049218.00001)**  
Miscellaneous**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/19	0.80	Review executed agreements and send a copy of complete version to K. Shrum replacing copy that was missing a page; correspondence with P. Strassburger.
Rory Greiss	10/02/19	2.30	Review D. Kyle correspondence in preparation for conference call; conference call with P. Strassburger, R. Inz, B. Wallace re: potential supplement to OSU Kappa agreement; begin drafting explanation of current agreement and proposed changes to be shared with Purdue business people.
William E. Wallace	10/02/19	1.40	(OSU) Call from Strassburger and Inz; revising agreement.
Rory Greiss	10/03/19	1.50	Finalize draft of explanation of executed agreement and proposal for supplementing and send to P.S. and R. Inz.
William E. Wallace	10/24/19	0.70	Review slides re: amending agreement; discussion with Greiss.
Rory Greiss	10/29/19	1.80	Review executed OSU BCAT agreement; conference call with D. Kyle, P. Strassburger, R. Inz, R. Kreppel and B. Wallace re: provisions to go into amendment to BCAT Agreement; review slides and D. Kyle's comments to our summary of existing agreement and amendment to be drafted.
William E. Wallace	10/29/19	1.30	Call with Kyle, Kreppel, Strassburger and Inz; preparing new molecules agreement.
Rory Greiss	10/30/19	5.10	Draft Amendment to BCAT Agreement; discuss with B.W.; revise and send to Purdue for review.
William E. Wallace	10/30/19	1.30	Review draft of inventory agreement; discussion with Greiss.
Rory Greiss	10/31/19	1.10	Continued work re: OSU amendment.
William E. Wallace	10/31/19	0.70	Review comments from Inz to inventory agreement; review email comments.
<b>Total Hours</b>		<b>18.00</b>	

November 5, 2019

Invoice # 30106032

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	12.60	1,125.00	14,175.00
William E. Wallace	5.40	1,080.00	5,832.00
<b>TOTAL</b>	<b>18.00</b>		<b>20,007.00</b>

**Disbursements:**

<b>Category</b>	<b>Amount</b>
Color copies	264.75

<b>Total Disbursements</b>	<b>264.75</b>
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<b>Total Current Amount Due</b>	<b>\$17,270.70</b>
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# Arnold & Porter

## Statement of Account

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

November 5, 2019  
Invoice # 30106032  
EIN 53-0208605

**Client/Matter # 1049218.00001**  
Miscellaneous

Statement of Account as of : January 3, 2020

Invoice	Date	Amount	Unpaid Balance
Current Charges			<u>17,270.70</u>
Grand Total Due			17,270.70

If payment has been submitted recently, please disregard this notice.

Please reference our client/matter number with your payment or wire transfer.

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

November 5, 2019  
Invoice # 30106033  
EIN 53-0208605

Client/Matter # 1049218.00083

Cognitive Agreement

20180002013

For Legal Services Rendered through October 31, 2019	\$	1,642.50
Discount:		<u>-246.38</u>
Fee Total		1,396.13
Total Amount Due	\$	<u>1,396.13</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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November 5, 2019

Invoice # 30106033

**(1049218.00083)**  
**Cognitive Agreement**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	10/02/19	0.50	Teleconference Strassburger and Kreppel with BW; revisions to binding term sheet.
William E. Wallace	10/02/19	1.00	Call from Strassburger and Kreppel; revise term sheet for cognitive therapy.
<b>Total Hours</b>		<b>1.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	0.50	1,125.00	562.50
William E. Wallace	1.00	1,080.00	1,080.00
<b>TOTAL</b>	<b>1.50</b>		<b>1,642.50</b>

**Total Current Amount Due**

**\$1,396.13**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

November 5, 2019  
Invoice # 30106034  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through October 31, 2019</b>	<b>\$</b>	<b>7,266.50</b>
Discount:		<u>-1,089.97</u>
<b>Fee Total</b>		<b>6,176.53</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>6,176.53</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)



November 5, 2019

Invoice # 30106034

**(1049218.00117)**  
**Commercial Contracts Advice**

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	10/15/19	2.10	reviewed and commented on Ts&Cs.
Eric Rothman	10/24/19	1.10	work on CDA.
Jinha Chung	10/25/19	0.20	Review and respond to correspondence relating to CDA. Discuss matter with E. Rothman.
Eric Rothman	10/25/19	1.30	work on CDA.
Abeba Habtemariam	10/26/19	0.50	Analyze regulatory questions; draft email re. same.
Abeba Habtemariam	10/27/19	0.10	Attention to emails re. regulatory questions.
Jinha Chung	10/28/19	2.90	Review and respond to correspondence relating to CDA. Review and edit CDA.
Eric Rothman	10/28/19	1.20	work on CDA.
<b>Total Hours</b>		<b>9.40</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Eric Rothman	5.70	860.00	4,902.00
Abeba Habtemariam	0.60	815.00	489.00
Jinha Chung	3.10	605.00	1,875.50
<b>TOTAL</b>	<b>9.40</b>		<b>7,266.50</b>

**Total Current Amount Due**

**\$6,176.53**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

November 5, 2019  
Invoice # 30103424  
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through October 31, 2019	\$	80,491.50
		<u>-12,073.72</u>
Total Amount Due	\$	<u>68,417.78</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

November 5, 2019

Invoice # 30103424

(1049218.00128)

Harm Reduction Therapeutics

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/03/19	3.50	Conference call with R. Inz and Strassburger re: \$11.5 million follow on development agreement and subsequent funding agreements; revise 11.5 agreement and distribute and work with B. Wallace on funding provisions for Commercialization Readiness Agreement and Commercialization Support Agreement; review comments from R. Inz.
William E. Wallace	10/03/19	3.00	Call from Strassburger and Inz; revising Milestone Agreement and preparing follow on agreements; discussion with Greiss.
Rory Greiss	10/04/19	2.50	Continued work on financial assistance provisions of Commercialization Readiness Agreement and Commercialization Support Agreement and correspondence with R. Inz and P. Strassburger with B. Wallace.
William E. Wallace	10/04/19	0.60	Review status of agreements.
William E. Wallace	10/07/19	0.60	Review Inz comments on Commercial Readiness and Commercial Support Agreement.
Rory Greiss	10/14/19	1.10	Continued work on terms for agreements.
William E. Wallace	10/14/19	1.50	Review HRT agreements and comments; discussion with Greiss.
Deborah L. Feinstein	10/14/19	0.20	Review agreements.
Laurie Abramowitz	10/15/19	1.50	Reviewing agreements; correspondence re same; conference call with B. Wallace, Andras Kosaras; Purdue, K&S and HRT re status of IRS Ruling; teleconference with A. Kosaras; office conference with B. Wallace.
Rory Greiss	10/15/19	3.90	Continued work re: 3 HRT Agreements and discuss with W. Wallace, P. Strassburger and R. Inz.
William E. Wallace	10/15/19	2.30	Review revised agreements; discussion with Greiss; call with HRT and tax experts.
Andras Kosaras	10/15/19	1.40	Phone call with HRT team (with KL Gates lawyers), A&P team and Purdue team to discuss proposed IRS rejection of exemption application; phone call with L. Abramowitz to discuss the same; review revised grant agreement and provide comments to R. Greiss re same.
Laurie Abramowitz	10/16/19	0.50	Various correspondence; telephone conference with R. Greiss, R. Inz and P. Strassburger.
Rory Greiss	10/16/19	4.80	Conference call with Strassburger and Inz re: tax exempt status; conference call with Purdue and L. Abramowitz re: same; conference call with P.S. and R.I. with B. Wallace re: changes to HRT draft agreement re: development of Product, etc.
William E. Wallace	10/16/19	2.50	Revising development and commercialization agreements; calls with Strassburger and Inz; discussion with Greiss.
Rory Greiss	10/17/19	1.80	Continued work re: HRT Agreements.

November 5, 2019

Invoice # 30103424

Name	Date	Hours	Narrative
William E. Wallace	10/17/19	4.80	Revising HRT development and commercialization agreement, calls with Strassburger and Inz; preparing amendment for September Agreement.
Rory Greiss	10/18/19	2.50	Conference call re: organizational board meeting following annual meeting; review draft 8-k; review revised answers to questions for annual meeting preparation and correspondence relating to the foregoing.
Rory Greiss	10/18/19	1.50	Conference call with R. Inz. P. Strassburger to review HRT comments on funding agreement and discuss amendment to \$2.5 million funding agreement, etc.
William E. Wallace	10/18/19	3.30	Review HRT comments; call with Strassburger, Inz and Greiss; revising HRT agreements.
Rory Greiss	10/20/19	0.50	Review email correspondence and discuss schedule for reviewing draft of funding agreement.
Rory Greiss	10/21/19	1.50	Review comments and correspondence from DPW, R. Aleali, etc.; conference call with R. Inz and P. Strassburger to discuss next steps.
William E. Wallace	10/21/19	1.80	Review revised draft of development agreement; review DP and Aleali comments.
Rory Greiss	10/23/19	2.50	Review correspondence from R. Inz and revise HRT agreements with B. Wallace; distribute revised agreements to Inz and Strassburger.
William E. Wallace	10/23/19	2.00	Revising development and purchase agreements; discussion with Greiss.
Rory Greiss	10/24/19	3.10	Continued work re: HRT agreements; conference call with R. Inz and P.S. with W. Wallace; revise agreements and distribute.
William E. Wallace	10/24/19	2.30	Revising HRT agreements; discussion with Greiss; call from Strassburger and Inz.
Rory Greiss	10/25/19	2.50	Revise draft of Development Agreement and Amended and Restated Agreement and distribute to Purdue team; review Inz's comments.
William E. Wallace	10/25/19	1.30	Review revised HRT agreements and comments on revisions.
Rory Greiss	10/28/19	4.20	Prepare new \$14.0 million agreement based on correspondence from P. Strassburger over the weekend; discuss draft with W. Wallace and send to Purdue for review; draft statement of Intent and send to Purdue for comment.
William E. Wallace	10/28/19	2.10	Review/ revise HRT developmental/ funding agreement; review and revise statement of intent; discussion with Greiss.
Rory Greiss	10/29/19	2.10	Review P. Strassburger comments; conference call with P.S., R.I., J. Giordano and W. Wallace to discuss revisions to be made to \$14 million agreement with W.W.
William E. Wallace	10/29/19	1.80	Call with Strassburger and Inz; revising agreement.
Rory Greiss	10/30/19	0.50	Review R. Inz comments on latest draft of HRT Agreement.
William E. Wallace	10/30/19	1.10	Review revised agreement.
Total Hours		73.10	

November 5, 2019

Invoice # 30103424

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Laurie Abramowitz	2.00	1,125.00	2,250.00
Deborah L. Feinstein	0.20	1,330.00	266.00
Rory Greiss	38.50	1,125.00	43,312.50
William E. Wallace	31.00	1,080.00	33,480.00
Andras Kosaras	1.40	845.00	1,183.00
 TOTAL	 73.10		 80,491.50

Total Current Amount Due

\$68,417.78

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

November 5, 2019  
Invoice # 30106036  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through October 31, 2019	\$	7,081.00
Discount:		<u>-1,062.15</u>
Fee Total		6,018.85
Total Amount Due	\$	<u>6,018.85</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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November 5, 2019

Invoice # 30106036

(1049218.00135)  
Project ATP

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	10/01/19	2.10	Work on development agreement.
Danielle Rosato	10/04/19	1.00	Revised draft Development Agreement.
Danielle Rosato	10/08/19	0.70	Prepared issues list and open items for discussion with Purdue.
Danielle Rosato	10/09/19	0.40	Revised issues list per comments from E. Rothman.
Rory Greiss	10/10/19	1.60	Review Artic comments to Development Agreement and issues list produced by D. Rosato.
Rory Greiss	10/11/19	1.50	Continued work re: Artic Development Agreement.
Danielle Rosato	10/14/19	0.40	Incorporated DPW's bankruptcy comments into working draft Development Agreement.
<b>Total Hours</b>		<b>7.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	3.10	1,125.00	3,487.50
Eric Rothman	2.10	860.00	1,806.00
Danielle Rosato	2.50	715.00	1,787.50
<b>TOTAL</b>	<b>7.70</b>		<b>7,081.00</b>

**Total Current Amount Due**

**\$6,018.85**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

November 5, 2019  
Invoice # 30106038  
EIN 53-0208605

**Client/Matter # 1049218.00140**

Project Windshield

20190002276

<b>For Legal Services Rendered through October 31, 2019</b>	<b>\$</b>	<b>85,133.50</b>
Discount:		<u>-12,770.02</u>
<b>Fee Total</b>		<b>72,363.48</b>

<b>Disbursements Recorded through October 31, 2019</b>		<u><b>14.90</b></u>
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<b>Total Amount Due</b>	<b>\$</b>	<b><u>72,378.38</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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November 5, 2019

Invoice # 30106038

**(1049218.00140)**  
**Project Windshield****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/19	1.00	Correspondence with Purdue team re: drafting development agreement based on Artic model with certain changes; discuss with Rothman.
Danielle Rosato	10/01/19	3.20	Drafting Development Agreement.
Danielle Rosato	10/02/19	1.10	Drafting Development Agreement.
Danielle Rosato	10/03/19	1.60	Drafting Development Agreement.
Rory Greiss	10/04/19	2.50	Review draft Windgap Development Agreement and meeting with E. Rothman and D. Rosato to discuss comments and revisions.
Danielle Rosato	10/04/19	1.50	Conference with E. Rothman and R. Greiss re: Development Agreement; revised per the same.
Eric Rothman	10/04/19	1.60	Work on Development Agreement.
Rory Greiss	10/10/19	3.20	Review Purdue comments on development agreement and prepare for call on Friday; arrange for IP review of Windgap technology; teleconference and correspondence with D. Barr and M. Horton; Wei Yang of Purdue; Rothman and Rosato.
William E. Wallace	10/10/19	0.30	Discussion with Greiss re: status.
Danielle Rosato	10/10/19	1.20	Reviewed Purdue's team's comments on draft agreement; reviewed data room materials.
David K. Barr	10/11/19	0.70	Assist on patent due diligence and participate in client call.
Rory Greiss	10/11/19	3.80	Continued work re: Windshield Development Agreement with D. Rosato and E. Rothman; conference call with Saussey and McCarthy; review revisions to Agreement, etc.
William E. Wallace	10/11/19	0.50	Discussion with Greiss re: status of agreement.
Danielle Rosato	10/11/19	5.40	Conference re: Development Agreement with Purdue Team; conference with IP team re: IP due diligence; conference with B. Amon re: due diligence; reviewed data room materials; commented on B. Amon's contract summaries.
Eric Rothman	10/11/19	3.20	TC with Purdue to discuss Windshield Development Agreement and diligence; work on same.
Matthew H. Horton	10/11/19	1.60	Prepare for and attend teleconference call with client to discuss Windshield IP; and review cited patents.
Rory Greiss	10/14/19	0.80	Continued work re: revised agreement with D. Rosato.
Danielle Rosato	10/14/19	0.50	Revised Development Agreement to include bankruptcy provisions; conference with B. Amon re: diligence review.
Danielle Rosato	10/15/19	2.60	Revised Development Agreement per comments from K. McCarthy; reviewed data room materials.
Matthew H. Horton	10/15/19	2.90	Continue to review cited patents and compare against Windshield product; and prepare for and attend strategy teleconference.
David K. Barr	10/16/19	2.00	Due diligence on Windshield, including pre-call, IP diligence call, follow-up call with E. Rothman and M. Horton.
Rory Greiss	10/16/19	1.50	Teleconference re: IP issues, etc.; office conference D. Rosato, E. Rothman; correspondence with Horton and Barr.
Danielle Rosato	10/16/19	3.50	Reviewed Windshield data room materials.

November 5, 2019

Invoice # 30106038

Name	Date	Hours	Narrative
Eric Rothman	10/16/19	0.60	TC with D. Barr and M. Horton to discuss Windshield IP diligence.
Matthew H. Horton	10/16/19	3.50	Attend teleconference to discuss cited patents and differences between cited patents and Windshield product; and continue to review cited patents and compare against Windshield product.
David K. Barr	10/17/19	0.80	Review Windshield patent families and FTO findings and telephone conference with Wei Yang and M. Horton re FTO analysis.
Danielle Rosato	10/17/19	4.50	Reviewed Windshield data room materials; revised due diligence memo insert.
Matthew H. Horton	10/17/19	0.80	Attend teleconference with client to discuss differences between prior art and Windshield product.
Danielle Rosato	10/18/19	2.40	Revised draft diligence memo; conference with B. Amon re: the same.
Eric Rothman	10/18/19	1.20	work on Windshield due diligence memo.
David K. Barr	10/22/19	2.40	Review FTO analysis for Winshield, telephone conference with M. Horton to review analysis, telephone conference with Weiying Yang to discuss FTO analysis.
Matthew H. Horton	10/22/19	6.20	Continue to prepare draft patent diligence memo for client describing purported differences between cited "close" patents and Windshield product.
David K. Barr	10/25/19	2.80	Work on patent FTO diligence on Windshield, including telephone calls with client and Windshield and review of claims of FTO patents.
Matthew H. Horton	10/25/19	2.90	Continue to review cited patents and compare against Windshield product, and continue to prepare draft FTO memo regarding same; and attend follow up teleconference with Windshield to further discuss differences between Windshield product close prior art patents.
David K. Barr	10/28/19	2.20	Work on FTO analysis; review cited third party patents and non-infringement positions; review M. Horton's summary for Purdue and edit; telephone call with M. Horton to review memo and analysis.
David K. Barr	10/28/19	0.50	Email and telephone call with T. Williamson regarding legal research on res judicata/collateral estoppel effect of potential judgment in a first litigation on epipen product on a second litigation involving Purdue on the same device.
Matthew H. Horton	10/28/19	3.00	Continue to review cited patents and compare against Windshield product, and continue to prepare draft FTO memo regarding same.
Tara Williamson	10/28/19	6.40	Legal research, analysis of potential IP litigation issues for diligence report; telephone conference with D. Barr re same.
David K. Barr	10/29/19	1.40	Review research on collateral estoppel/res judicata issue and discuss with T. Williamson.
Tara Williamson	10/29/19	4.10	Continued legal research, analysis of potential IP litigation issues re claim and issue preclusion for diligence report; draft summary of findings re same; telephone conferences with D. Barr re same.
David K. Barr	10/30/19	2.50	Review T. Williamson's legal research on collateral estoppel/res judicata effect of potential adverse judgment against Windshield on device patents in Epi-pen litigation and telephone conference with discuss with Weiying Yang of Purdue re analysis, follow-up telephone conference with R. Greiss.

November 5, 2019

Invoice # 30106038

Name	Date	Hours	Narrative
Tara Williamson	10/30/19	3.60	Continued legal research, analysis of potential IP litigation issues re claim and issue preclusion for diligence report; update summary of findings re same; telephone conferences with D. Barr re same.
Rory Greiss	10/31/19	0.50	Teleconference D. Barr re: IP diligence issues.
<b>Total Hours</b>		<b>98.50</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
David K. Barr	15.30	1,105.00	16,906.50
Rory Greiss	13.30	1,125.00	14,962.50
Eric Rothman	6.60	860.00	5,676.00
William E. Wallace	0.80	1,080.00	864.00
Matthew H. Horton	20.90	745.00	15,570.50
Danielle Rosato	27.50	715.00	19,662.50
Tara Williamson	14.10	815.00	11,491.50
<b>TOTAL</b>	<b>98.50</b>		<b>85,133.50</b>

**Disbursements:**

Category	Amount
Duplicating	14.90

**Total Disbursements** 14.90

**Total Current Amount Due** **\$72,378.38**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

November 5, 2019  
Invoice # 30106039  
EIN 53-0208605

**Client/Matter # 1049218.00143**

Mundipharma EDO

20190002456

<b>For Legal Services Rendered through October 31, 2019</b>	<b>\$</b>	<b>6,572.50</b>
Discount:		<u>-985.88</u>
<b>Fee Total</b>		<b>5,586.62</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>5,586.62</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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November 5, 2019

Invoice # 30106039

(1049218.00143)  
Mundipharma EDO

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Tyler Conway	10/18/19	0.40	Call with Purdue re. Mundipharma and EDO assets
Eric Rothman	10/18/19	0.60	TC with Purdue to discuss status of Toni and Tino with Mundipharma.
Tyler Conway	10/21/19	3.50	Reviewed CellAct and Northlake documents to understand Purdue's rights and drafted summary relating to the same
Eric Rothman	10/21/19	1.30	reviewed Toni and Tino documentation and prepared email to Purdue regarding ex-US rights.
Eric Rothman	10/23/19	1.30	further review and email re Toni and Tino documentation and Purdue regarding ex-US rights.
Eric Rothman	10/24/19	1.20	TC with Purdue re Toni and Tino ex-US rights.
<b>Total Hours</b>		<b>8.30</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	4.40	860.00	3,784.00
Tyler Conway	3.90	715.00	2,788.50
<b>TOTAL</b>	<b>8.30</b>		<b>6,572.50</b>

**Total Current Amount Due**

**\$5,586.62**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

November 5, 2019  
Invoice # 30106040  
EIN 53-0208605

**Client/Matter # 1049218.00144**

Amendment to Shionogi Collaboration

20190002605

<b>For Legal Services Rendered through October 31, 2019</b>	<b>\$</b>	<b>1,032.00</b>
Discount:		<u>-154.80</u>
<b>Fee Total</b>		<b>877.20</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>877.20</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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P.O. Box 759451  
Baltimore, MD 21275-9451

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November 5, 2019

Invoice # 30106040

**(1049218.00144)**

**Amendment to Shionogi Collaboration**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	10/01/19	1.20	work on 6th Amendment to Shionogi Agreement for autism spectrum field of use.
<b>Total Hours</b>		<b>1.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	1.20	860.00	1,032.00
<b>TOTAL</b>	<b>1.20</b>		<b>1,032.00</b>

**Total Current Amount Due**

**\$877.20**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

November 5, 2019  
Invoice # 30103432  
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through October 31, 2019	12,701.00
Discount	<u>-1,905.15</u>
Total Amount Due	\$ <u>10,795.85</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

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November 5, 2019

Invoice # 30103432

(1049218.00146)  
Praxis

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	10/10/19	1.20	review materials related to Praxis investment.
Stephanie W. Coutu	10/10/19	0.50	Email correspondence.
Eric Rothman	10/11/19	1.20	emails and review of documents related to Praxis investment.
Stephanie W. Coutu	10/11/19	0.60	Attention to email correspondence and financing documents.
Stephanie W. Coutu	10/12/19	0.40	Attention to email correspondence.
Stephanie W. Coutu	10/13/19	3.90	Review Series B and Series B-1 financing documents, license agreement, Series C term sheet, and board presentation materials.
Stephanie W. Coutu	10/14/19	0.50	Follow up re financing documents; email correspondence.
Eric Rothman	10/15/19	1.20	TC with Purdue to discuss Praxis investment.
Stephanie W. Coutu	10/15/19	2.60	Telephone conference with client; attention to financing documents; review management rights letter; email correspondence.
Stephanie W. Coutu	10/17/19	1.60	Attention to Series C financing documents; email correspondence.
Stephanie W. Coutu	10/21/19	0.90	Telephone conference with client re financing documents; prepare for same.
Stephanie W. Coutu	10/22/19	0.30	Follow up; email correspondence.
Total Hours		14.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	11.30	850.00	9,605.00
Eric Rothman	3.60	860.00	3,096.00
TOTAL	14.90		12,701.00

Total Current Amount Due

\$10,795.85

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

December 10, 2019  
Invoice # 30105408  
EIN 53-0208605

**Client/Matter # 1049218.00001**

Miscellaneous

1000000570

For Legal Services Rendered through November 30, 2019	\$	40,230.00
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Discount:		<u>-6,034.50</u>
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<b>Fee Total</b>		<b>34,195.50</b>
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Disbursements Recorded through November 30, 2019		<u>24.60</u>
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<b>Total Amount Due</b>	<b>\$</b>	<b><u>34,220.10</u></b>
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**Wire Transfer Instructions:**

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ABA Number:	121000248
Swift Code:	WFBIUS6S

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December 10, 2019

Invoice # 30105408

**(1049218.00001)**  
**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/01/19	1.50	Continued work re: draft and Amendment to BCAT Agreement (1.0); correspondence with Purdue Team. (.50)
William E. Wallace	11/01/19	1.80	Revising agreement; discussion with Strassburger (.5); review Inz comments (.25); discussion with Greiss. (.25)
William E. Wallace	11/03/19	0.30	Review Kyle comments.
Rory Greiss	11/04/19	2.80	Prepare initial draft of Amendment No. 1 to BCAT Agreement (2.0); discuss draft with B. Wallace (.5); send to P.S., R. I., R.K. and D. Kyle for review and comment. (.3)
William E. Wallace	11/05/19	0.80	Review Strassburger email (.5); review Kyle comments.(.3)
Rory Greiss	11/06/19	1.50	Teleconference R. Kreppel re: her discussion with OSU's counsel re: Amendment No. 1 to BCAT Agreement and discuss revisions to be made (.5); begin to mark up document.(1.0)
William E. Wallace	11/06/19	1.30	Review current draft; comments from Kreppel (.5); discussion with Greiss (.3); revise agreement. (.5)
Rory Greiss	11/07/19	1.20	Revise OSU Amendment and send to R. Kreppel for comment.
William E. Wallace	11/07/19	1.20	Discussion with Greiss re: possible options (.8); revise Supplement to Agreement. (.4)
Rory Greiss	11/08/19	3.20	Conference calls with R. Kreppel, D. Kyle, P. Strassburger (1.0); revise and distribute new draft of Supplement No. 1. (2.2)
William E. Wallace	11/08/19	1.30	Review RK Comments; call with Kreppel and Kyle (.5); revise agreement. (.8)
Rory Greiss	11/11/19	2.60	Continued work re: OSU supplement; review Anabios agreement and Shionogi agreement to determine if consents will be necessary (.6); correspondence with R. Kreppel, D. Kyle, P. Strassburger, re: same (.4); teleconference K. McCarthy (.6); retrieve memo re: AG launch; review and send to P. Strassburger. (1.0)
William E. Wallace	11/11/19	0.90	Discussion with Greiss re: consent to molecule transfer.
Eric Rothman	11/11/19	1.20	TC with Karen McCarthy and Rory Greiss to discuss Shionogi and Anabios.
Rory Greiss	11/12/19	2.10	Draft consent letter for Shionogi re: transfer of compounds to OSU and distribute (1.5); conference call with D. Kyle, K. McCarthy and B. Wallace and E.R. re: Shionogi, Anabios, Kyle's presentation to Portfolio Committee, etc.(.6)
William E. Wallace	11/12/19	1.30	Review consent; call with Kyle et al (.8); discussion with Greiss.(.5)
Eric Rothman	11/12/19	0.60	TC with Karen McCarthy and Rory Greiss to discuss Shionogi and Anabios in relation to OSU.
William E. Wallace	11/14/19	2.10	Call from Kreppel (.6); review status of patent license agreements. (1.5)
William E. Wallace	11/15/19	1.50	Drafting memo/chart re: status of patent license agreements.
Rory Greiss	11/18/19	1.30	Work re: finalizing Supplement No. 1 to BCAT Agreement (1.0); correspondence with Purdue to B. Wallace. (.3)

December 10, 2019

Invoice # 30105408

Name	Date	Hours	Narrative
William E. Wallace	11/18/19	0.50	Call from Kreppel; revise agreement.
Rory Greiss	11/20/19	0.80	Review and comment on revised draft of OSU supplement circulated by R. Kreppel.
William E. Wallace	11/20/19	0.80	Review comments from Kreppel, Inz and Strassburger (.5); discussion with Greiss. (.3)
Rory Greiss	11/22/19	0.80	Review modifications to Supplement from R.K. and D. Kyle and incorporate into new version.
William E. Wallace	11/22/19	1.10	Revise/revise OSU agreement (.6); discussion with Greiss. (.5)
Rory Greiss	11/26/19	1.80	Work re: supplement to BCAT Agreement including teleconference with R. Kreppel re: Excluded compounds, etc. (.6); revise agreement and redistribute (1.2).
William E. Wallace	11/26/19	0.50	Review revised draft of OSU agreement; discussion with Greiss.
<b>Total Hours</b>		<b>36.80</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	19.60	1,125.00	22,050.00
Eric Rothman	1.80	860.00	1,548.00
William E. Wallace	15.40	1,080.00	16,632.00
<b>TOTAL</b>	<b>36.80</b>		<b>40,230.00</b>

#### Disbursements:

Category	Amount
Duplicating	24.60

**Total Disbursements** 24.60

**Total Current Amount Due** **\$34,220.10**

# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

December 10, 2019  
Invoice # 30105409  
EIN 53-0208605

**Client/Matter # 1049218.00083**

Cognitive Agreement

20180002013

<b>For Legal Services Rendered through November 30, 2019</b>	<b>\$</b>	<b>562.50</b>
Discount:		<u>-84.38</u>
<b>Fee Total</b>		<b>478.13</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>478.13</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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December 10, 2019

Invoice # 30105409

**(1049218.00083)**  
**Cognitive Agreement****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	11/19/19	0.50	Retrieve and forward latest version of Cognitive Development term sheet.
<b>Total Hours</b>		<b>0.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	0.50	1,125.00	562.50
<b>TOTAL</b>	<b>0.50</b>		<b>562.50</b>

**Total Current Amount Due****\$478.13**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

December 10, 2019  
Invoice # 30105410  
EIN 53-0208605

**Client/Matter # 1049218.00128**

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through November 30, 2019	\$	58,981.50
Discount:		<u>-8,847.22</u>
Fee Total		50,134.28
 Total Amount Due	 \$	 <u>50,134.28</u>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

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December 10, 2019

Invoice # 30105410

**(1049218.00128)**  
**Harm Reduction Therapeutics**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	11/01/19	1.70	Continued work re: Statement of Intent and Amended and Restated Agreement, etc.
Rory Greiss	11/04/19	2.30	Continued work re: HRT Agreement.
William E. Wallace	11/04/19	2.10	Revising agreement (1.5); call with Strassburger and Inz (.3); discussion with Greiss. (.3)
Rory Greiss	11/05/19	3.50	Continued work re: Amended and Restated Agreement.
William E. Wallace	11/05/19	1.30	Review revised agreement (.5); discussion with Greiss (.3); review email comments (.25); review Inz comments. (.25)
Rory Greiss	11/08/19	2.80	Continued work re: Amendment and Restated Agreement, etc; teleconference P. Strassburger, R. Inz, B. Wallace.
William E. Wallace	11/08/19	1.50	Review revised agreement (.5); calls from Strassburger and Inz (.5); revising agreement. (.5)
Laurie Abramowitz	11/11/19	0.80	Reviewing HRT Agreement (.4); correspondence regarding same. (.4)
Rory Greiss	11/11/19	1.50	Begin review of HRT mark-ups (1.0); correspondence with P. Strassburger, R. Inz, B. Wallace, etc. (.5)
William E. Wallace	11/11/19	0.70	Review KL Gates drafts (.4); discussion with Greiss. (.3)
Laurie Abramowitz	11/12/19	0.80	Reviewing HRT Agreement (.5); correspondence regarding same.(.3)
Rory Greiss	11/12/19	2.80	Complete review of HRT's mark-ups of funding agreement (.5); discussion with B. Wallace (.3); conference call with R. Inz, P. Strassburger, B. Wallace and begin to revise (1.3); teleconference H. Abramowitz re: excise taxes, etc. (.5)
William E. Wallace	11/12/19	1.80	Review KL Gates alternative drafts (1.0); discussion with Greiss (.5); call with Strassburger. (.3)
Rory Greiss	11/13/19	3.00	Conference call with HRT (1.1); revise draft agreement and send to Purdue team for review (1.7).
William E. Wallace	11/13/19	2.00	Review KL Gates comments; all with KL Gates; revising draft agreement; discussion with Greiss.
Rory Greiss	11/14/19	1.80	Continued work re: Amended and Restated Agreeemnt; review R. Aleali's comments (.75) and others and revise draft (1.0).
William E. Wallace	11/14/19	0.80	Review Aleali comments (.4); review Inz comments. (.4)
Laurie Abramowitz	11/15/19	1.00	Reviewing HRT Agreement (.5); correspondence regarding same (.25); telephone conference with R. Inz, P. Strassburger, and B. Wallace. (.25)
William E. Wallace	11/15/19	1.50	Review comments (.5); call with Strassburger and Inz (.5); revising agreement. (.5)
Rory Greiss	11/18/19	1.20	Continued work to finalize Amended and Restated Agreement (.8); office conference B. Wallace, etc.(.4)
William E. Wallace	11/18/19	1.00	Comments from HRT; call with Strassburger; revise agreement.
Rory Greiss	11/19/19	0.50	Work in connection with execution of Amended and Restated Agreement.
William E. Wallace	11/19/19	0.40	Review execution copies of agreement.



December 10, 2019

Invoice # 30105410

Name	Date	Hours	Narrative
Rory Greiss	11/20/19	3.50	Begin revised draft of additional funding Agreement to provide for \$11.5 million of funding for development of the product (.3.0); office conference B. Wallace re: revisions. (.5)
William E. Wallace	11/20/19	1.20	Review draft of \$11.5 million development agreement (.8); discussion with Greiss.(.4)
William E. Wallace	11/21/19	1.30	Review/revise draft development agreement; discussion with Greiss.
Rory Greiss	11/25/19	2.70	Review P.S. and R.I. comments to draft funding agreement (.5); conference call with P.S.,R.I. and B. Wallace to review their comments and P. Medeiros comments (1.0); begin revising draft (1.2).
William E. Wallace	11/25/19	1.70	Call from Strassburger and Inz (.5); revising agreement (.8); discussion with Greiss.(.5)
Rory Greiss	11/26/19	2.20	Finalize revised draft of funding agreement and distribute to Purdue team.
William E. Wallace	11/26/19	0.80	Review revised HRT agreement and Inz comments (.4); discussion with Greiss.(.4)
Rory Greiss	11/27/19	1.80	Revise Funding Agreement and send to Prudue team (1.3); reflect final R. Inz comments and redistribute (.5).
William E. Wallace	11/27/19	1.20	Review revised HRT agreement and comments from Inz (.5); discussion with Greiss. (.7)
<b>Total Hours</b>		<b>53.20</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Laurie Abramowitz	2.60	1,125.00	2,925.00
Rory Greiss	31.30	1,125.00	35,212.50
William E. Wallace	19.30	1,080.00	20,844.00
<b>TOTAL</b>	<b>53.20</b>		<b>58,981.50</b>

**Total Current Amount Due**

**\$50,134.28**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

December 10, 2019  
Invoice # 30105411  
EIN 53-0208605

**Client/Matter # 1049218.00133**

TetraGenetics License and Collaboration Agreement

20180002127

<b>For Legal Services Rendered through November 30, 2019</b>	<b>\$</b>	<b>6,357.50</b>
Discount:		<u>-953.62</u>
<b>Fee Total</b>		<b>5,403.88</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>5,403.88</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
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San Francisco, CA 94104  
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December 10, 2019

Invoice # 30105411

**(1049218.00133)****TetraGenetics License and Collaboration Agreement****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	11/25/19	2.30	Review correspondence from K. McCarthy re: potentially terminating T. Agreement and asking for analysis (.3); office conference E. Rothman and E. Zausner re: review of agreement, etc. (.8); review E.Z's analysis of termination provisions and review Tetragenetics agreement (1.2).
Ethan Zausner	11/25/19	3.50	Review of Agreement (.25); drafting of termination/pause options (3.0); related correspondence (.25).
Rory Greiss	11/27/19	1.20	Review T agreement and E.Z. memo re: "pause" on termination (.7); conference call with E.R. and E.Z. to discuss (.5).
Ethan Zausner	11/27/19	0.50	Call with team on next steps for Tetragenetics agreement (.25); review of notes. (.25)
<b>Total Hours</b>		<b>7.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	3.50	1,125.00	3,937.50
Ethan Zausner	4.00	605.00	2,420.00
<b>TOTAL</b>	<b>7.50</b>		<b>6,357.50</b>

**Total Current Amount Due****\$5,403.88**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

December 10, 2019  
Invoice # 30105417  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through November 30, 2019	\$	16,131.00
Discount:		<u>-2,419.65</u>
Fee Total		13,711.35
Total Amount Due	\$	<u>13,711.35</u>

## Wire Transfer Instructions:

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Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
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Baltimore, MD 21275-9451

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December 10, 2019

Invoice # 30105417

**(1049218.00135)**  
Project ATP**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/12/19	2.30	Review issues lists, DPW comments and last draft of Development agreement in preparation for call with P. re: reviving negotiation process (.1.0); conference call with D. Saussey, K. McCarthy, E. Rothman, D. Rosato and E. Zausner. (.7)
Danielle Rosato	11/12/19	5.70	Conference with Purdue team (.70); revised external issues list (1.0); reviewed and revised draft Development Agreement.(5.0)
Eric Rothman	11/12/19	1.20	TC with Purdue to discuss Antares draft.
Sarah Soloveichik	11/12/19	0.10	Review Development Agreement; discussion with D. Rosato re: same.
Ethan Zausner	11/12/19	2.30	Review of deal materials (1.0); call with Purdue. (.7)
Laurie Abramowitz	11/13/19	0.30	Reviewing Development Agreement.
Danielle Rosato	11/13/19	1.00	Revised external issues list per comments from R. Greiss (.25); revised draft Development Agreement (.5); conference with R. Greiss re: the same. (.25)
Sarah Soloveichik	11/13/19	1.10	Review and prepare tax comments to Development Agreement.
Rory Greiss	11/14/19	1.50	Discuss issues regarding bankruptcy approval process, etc., (.5); review new draft prepared by D. Rosato (1.0)
Ethan Zausner	11/14/19	1.90	Meeting with Danielle (.9); review of updated agreement/issue list (1.0).
Eric Rothman	11/18/19	0.60	TC with Purdue to discuss Antares draft.
Ethan Zausner	11/18/19	0.30	Call with client re: submitting unsigned contract and related communications
Ethan Zausner	11/21/19	0.40	Review of correspondence; checked filings for Antares agreement
Rory Greiss	11/22/19	1.10	Continued work re: open issues in Antares development agreement.
<b>Total Hours</b>		<b>19.80</b>	

December 10, 2019

Invoice # 30105417

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Laurie Abramowitz	0.30	1,125.00	337.50
Rory Greiss	4.90	1,125.00	5,512.50
Eric Rothman	1.80	860.00	1,548.00
Danielle Rosato	6.70	715.00	4,790.50
Sarah Soloveichik	1.20	815.00	978.00
Ethan Zausner	4.90	605.00	2,964.50
<b>TOTAL</b>	<b>19.80</b>		<b>16,131.00</b>

**Total Current Amount Due****\$13,711.35**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

December 10, 2019  
Invoice # 30105423  
EIN 53-0208605

**Client/Matter # 1049218.00140**

Project Windshield

20190002276

<b>For Legal Services Rendered through November 30, 2019</b>	<b>\$</b>	<b>37,768.50</b>
Discount:		<u>-5,665.27</u>
<b>Fee Total</b>		<b>32,103.23</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>32,103.23</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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December 10, 2019

Invoice # 30105423

**(1049218.00140)**  
Project Windshield**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/06/19	4.50	Review Windgap mark-up of Development Agreement (2.1); discuss issues with E. Rothman and D. Rosato for DR to create issues list to send to P on Thursday. (2.4)
Danielle Rosato	11/06/19	8.40	Reviewed revised draft Development Agreement from Foley Hoag (4.0); conference with R. Greiss and E. Rothman re: the same (2.0); prepared issues list. (2.4)
Eric Rothman	11/06/19	2.30	review and comment on revised draft of Windgap Development Agreement.
David K. Barr	11/07/19	1.70	Review mark-up of Purdue/Windgap Development Agreement (.3); emails with W. Yang regarding agreement (.3); meeting with R. Greiss, E. Rothman and D. Rosato regarding IP/Patent provisions of agreement. (.9)
Rory Greiss	11/07/19	4.50	review issues list and compare with agreement (2.5); give comments to E.R. and D.R.(1.0); review and comment on revised list.(1.0)
Danielle Rosato	11/07/19	3.50	Conference with D. Barr re: IP Provisions in revised Development Agreement (1.0); conferences with E. Rothman and R. Greiss re: issues list; revised issues list per the same. (1.0)
Eric Rothman	11/07/19	1.80	review and comment on revised draft of Windgap Development Agreement.
Rory Greiss	11/08/19	1.20	Conference call with Purdue team and work re: issues list re: Development Agreement with E. Rothman and D. Rosato.
Danielle Rosato	11/08/19	2.40	Conference with the Purdue team re: issues list (1.0); prepared external issues list and follow-up due diligence request list.(1.4)
Eric Rothman	11/08/19	2.90	TC with Purdue to discuss Windgap Issues List (1.0); work on same. (1.9)
Danielle Rosato	11/11/19	3.30	Revised draft Development Agreement.
Pari R. Mody	11/11/19	2.80	Review definitions and regulatory provisions of Windgap agreement.
Danielle Rosato	11/12/19	0.30	Revised draft per comments from P. Mody.
Sarah Soloveichik	11/12/19	1.50	Review and prepare tax comments to Development Agreement.
Pari R. Mody	11/12/19	0.80	Continue reviewing draft agreement.
Rory Greiss	11/13/19	0.50	Call with D. Barr re: IP due diligence questions.
Rory Greiss	11/22/19	1.10	Review D, PW comments to Windgap Agreement.
<b>Total Hours</b>		<b>43.50</b>	



December 10, 2019

Invoice # 30105423

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
David K. Barr	1.70	1,105.00	1,878.50
Rory Greiss	11.80	1,125.00	13,275.00
Eric Rothman	7.00	860.00	6,020.00
Pari R. Mody	3.60	715.00	2,574.00
Danielle Rosato	17.90	715.00	12,798.50
Sarah Soloveichik	1.50	815.00	1,222.50
<b>TOTAL</b>	<b>43.50</b>		<b>37,768.50</b>

**Total Current Amount Due****\$32,103.23**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

December 10, 2019  
Invoice # 30105424  
EIN 53-0208605

**Client/Matter # 1049218.00144**

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through November 30, 2019	\$	3,010.00
Discount:		<u>-451.50</u>
<b>Fee Total</b>		<b>2,558.50</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>2,558.50</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
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December 10, 2019

Invoice # 30105424

**(1049218.00144)****Amendment to Shionogi Collaboration****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	11/13/19	1.40	TC with Karen McCarthy to discuss 6th Amendment. (.5); work on same. (.9)
Eric Rothman	11/18/19	2.10	work on 6th Amendment to Shionogi Agreement.
<b>Total Hours</b>		<b>3.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	3.50	860.00	3,010.00
<b>TOTAL</b>	<b>3.50</b>		<b>3,010.00</b>

**Total Current Amount Due****\$2,558.50**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

December 10, 2019  
Invoice # 30105425  
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through November 30, 2019	\$	5,610.00
Discount:		<u>-841.50</u>
Fee Total		4,768.50
Total Amount Due	\$	<u>4,768.50</u>

## Wire Transfer Instructions:

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December 10, 2019

Invoice # 30105425

**(1049218.00146)**  
**Praxis**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Stephanie W. Coutu	11/14/19	2.40	Review financing documents.
Stephanie W. Coutu	11/15/19	3.10	Review financing documents (1.0); telephone conference with client (1.0); follow up with company counsel (.6); review side letter. (.5)
Stephanie W. Coutu	11/18/19	0.80	Follow up re financing documents and closing.
Stephanie W. Coutu	11/19/19	0.30	Closing logistics.
<b>Total Hours</b>		<b>6.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Stephanie W. Coutu	6.60	850.00	5,610.00
<b>TOTAL</b>	<b>6.60</b>		<b>5,610.00</b>

<b>Total Current Amount Due</b>	<b>\$4,768.50</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

December 10, 2019  
Invoice # 30105426  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through November 30, 2019</b>	<b>\$</b>	<b>5,676.50</b>
Discount:		<u>-851.47</u>
<b>Fee Total</b>		<b>4,825.03</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>4,825.03</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
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Account Number: 4127865475  
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December 10, 2019

Invoice # 30105426

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rosa J. Evergreen	11/21/19	0.70	Attention to retention application and work on same.
Rosa J. Evergreen	11/22/19	1.00	Work on retention issues (.6); follow-up with R. Greiss re same (.4).
Rory Greiss	11/27/19	2.50	Continued work on Purdue Retention Application.
Rosa J. Evergreen	11/27/19	1.50	Work on retention and disclosure tasks (1.2); communicate with R. Greiss on same (.3).
<b>Total Hours</b>		<b>5.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	3.20	895.00	2,864.00
Rory Greiss	2.50	1,125.00	2,812.50
<b>TOTAL</b>	<b>5.70</b>		<b>5,676.50</b>

**Total Current Amount Due****\$4,825.03**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

January 8, 2020  
Invoice # 30106486  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through December 31, 2019	\$	10,960.00
Discount:		<u>-1,644.00</u>
Fee Total		9,316.00
Total Amount Due	\$	<u>9,316.00</u>

## Wire Transfer Instructions:

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January 8, 2020

Invoice # 30106486

**(1049218.00001)**  
**Miscellaneous**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
William E. Wallace	12/02/19	0.30	Review OSU agreement.
William E. Wallace	12/06/19	0.80	Review collaboration agreement with LTS (.8).
William E. Wallace	12/09/19	1.10	Review of revised agreement with Mundipharma (.5); review issue re: cognitive agreement (.3).
William E. Wallace	12/17/19	0.80	Call with Purdue and Rhodes re: LTS agreement.
Danielle Rosato	12/18/19	0.40	Conference with E. Rothman.
Peter Danias	12/20/19	2.20	Drafted an HSR memo and circulated for comments.
Peter Danias	12/23/19	0.90	Worked on HSR memo.
Peter Danias	12/24/19	1.50	Revised memo and distributed to Roxana Aleali.
Danielle Rosato	12/26/19	4.00	Reviewed Purdue's Agreements for assignment and sublicensing rights.
Danielle Rosato	12/30/19	0.80	Finalized comparison chart for assignment and sublicensing rights.
<b>Total Hours</b>		<b>12.80</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
William E. Wallace	3.00	1,080.00	3,240.00
Peter Danias	4.60	870.00	4,002.00
Danielle Rosato	5.20	715.00	3,718.00
<b>TOTAL</b>	<b>12.80</b>		<b>10,960.00</b>

**Total Current Amount Due** **\$9,316.00**

# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

January 8, 2020  
Invoice # 30106487  
EIN 53-0208605

**Client/Matter # 1049218.00083**

Cognitive Agreement

20180002013

<b>For Legal Services Rendered through December 31, 2019</b>	<b>\$</b>	<b>23,508.00</b>
Discount:		<u>-3,526.20</u>
<b>Fee Total</b>		<b>19,981.80</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>19,981.80</u></b>

**Wire Transfer Instructions:**

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January 8, 2020

Invoice # 30106487

**(1049218.00083)**  
**Cognitive Agreement****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
William E. Wallace	12/02/19	0.60	Review Cognition term sheet comments.
Rory Greiss	12/07/19	2.00	Review Neil Trueman comments to Cognitive Development Term Sheet and those from P. Strassburger (.8); revise into Cognitive Development Agreement (1.2).
Rory Greiss	12/08/19	1.50	Review and incorporate R. Inz comments to Cognitive Development Agreement and redistribute to Purdue team.
Rory Greiss	12/09/19	0.80	Continued work on Cognitive Development Agreement - make revisions and send out revised draft.
Rory Greiss	12/17/19	0.80	Correspondence re: Cognitive Development term sheet/agreement with Purdue team.
Rory Greiss	12/19/19	0.80	Conference call re: Cognitive Development term sheet agreement.
Rory Greiss	12/20/19	1.00	Review RK's comments to Cognitive Development term sheet; correspondence with P. Danias and E. Rothman re: HSR memo.
William E. Wallace	12/20/19	1.30	Call with Strassburger re: CDA; review emails from Strassburger, Inz and Kreppel.
Rory Greiss	12/23/19	0.80	Teleconference B. Wallace re: issues to be covered in Mundipharma/Purdue agreement assigning patent applications and other IP to Purdue.
Rory Greiss	12/24/19	4.10	Begin turning term sheet for assignment of patent applications and other IP from Mundipharma to Purdue into formal agreement; review memo re: HSR filing requirements prepared by P. Danias and revise (.9).
Rory Greiss	12/26/19	5.20	Complete initial draft of Cognitive Development Agreement (4.0); proof and revise draft (1.2).
Rory Greiss	12/27/19	1.40	Finalize draft of Cognitive Development Agreement and send to P. Strassburger.
William E. Wallace	12/27/19	0.70	Review Cognitive Development Agreement.
<b>Total Hours</b>		<b>21.00</b>	

January 8, 2020

Invoice # 30106487

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	18.40	1,125.00	20,700.00
William E. Wallace	2.60	1,080.00	2,808.00
<b>TOTAL</b>	<b>21.00</b>		<b>23,508.00</b>

**Total Current Amount Due****\$19,981.80**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 8, 2020  
Invoice # 30106488  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through December 31, 2019</b>	<b>\$</b>	<b>3,415.50</b>
Discount:		<u>-512.32</u>
<b>Fee Total</b>		<b>2,903.18</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>2,903.18</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106488

**(1049218.00117)****Commercial Contracts Advice****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Richard Dickinson	12/03/19	0.80	Advice on GDPR issues
Zoe Walkinshaw	12/03/19	3.40	Reviewing contractual documentation with MyData Trust; email with comments to Karen McCarthy.
Richard Dickinson	12/18/19	0.50	Call with client on GDPR
<b>Total Hours</b>		<b>4.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Richard Dickinson	1.30	1,045.00	1,358.50
Zoe Walkinshaw	3.40	605.00	2,057.00
<b>TOTAL</b>	<b>4.70</b>		<b>3,415.50</b>

**Total Current Amount Due****\$2,903.18**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

January 8, 2020  
Invoice # 30106489  
EIN 53-0208605

**Client/Matter # 1049218.00128**

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through December 31, 2019	\$	7,600.50
Discount:		<u>-1,140.08</u>
Fee Total		6,460.42
 Total Amount Due	 \$	 <u>6,460.42</u>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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January 8, 2020

Invoice # 30106489

**(1049218.00128)**  
Harm Reduction Therapeutics

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/03/19	1.30	Review O. Green mark-up of Funding Agreement (.4); call with HRT and Purdue to discuss comments to Funding Agreement (.9).
William E. Wallace	12/03/19	1.20	Review KLG comments; call with HRT and Purdue; review revised draft.
Rory Greiss	12/04/19	1.20	Revise Funding Agreement in accordance with Tuesday conference call with R. Inz comments (.8); discuss with B. Wallace and distribute (.4).
William E. Wallace	12/04/19	0.80	Review revised funding agreement; discussion with Greiss.
Rory Greiss	12/05/19	0.80	Review M. Hufford correspondence and new milestone dates, etc. (.4); discuss with Bill Wallace (.4).
William E. Wallace	12/05/19	0.50	Review HRT milestone chart; discussion with Greiss.
William E. Wallace	12/06/19	1.10	Review Hufford milestone changes (.4); discuss with Greiss re: milestone changes (.3).
<b>Total Hours</b>		<b>6.90</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	3.30	1,125.00	3,712.51
William E. Wallace	3.60	1,080.00	3,887.99
<b>TOTAL</b>	<b>6.90</b>		<b>7,600.50</b>

**Total Current Amount Due** **\$6,460.42**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Edward G. Angelini  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

January 8, 2020  
Invoice # 30106497  
EIN 53-0208605

Client/Matter # 1049218.00129

Project Spiny Monster

20180001843

For Legal Services Rendered through December 31, 2019	\$	2,145.00
Discount:		<u>-321.75</u>
Fee Total		1,823.25
Total Amount Due	\$	<u>1,823.25</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106497

(1049218.00129)  
Project Spiny Monster

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Danielle Rosato	12/23/19	3.00	Reviewed Purdue's Agreement with SpineThera for assignment and sublicensing rights.
<b>Total Hours</b>		<b>3.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Danielle Rosato	3.00	715.00	2,145.00
<b>TOTAL</b>	<b>3.00</b>		<b>2,145.00</b>

**Total Current Amount Due****\$1,823.25**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

January 8, 2020  
Invoice # 30106490  
EIN 53-0208605

**Client/Matter # 1049218.00133**

TetraGenetics License and Collaboration Agreement

20180002127

For Legal Services Rendered through December 31, 2019	\$	4,980.00
Discount:		<u>-747.00</u>
Fee Total		4,233.00
 Total Amount Due	 \$	 <u>4,233.00</u>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

January 8, 2020

Invoice # 30106490

(1049218.00133)

**TetraGenetics License and Collaboration Agreement**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	12/03/19	1.10	TC with Purdue to discuss contractual rights.
Ethan Zausner	12/03/19	0.50	Call with client to discuss termination/pause options
Danielle Rosato	12/17/19	2.50	Reviewed Imbrium's Agreements with Tetragenetics and Alivio for assignment and sublicensing rights.
William E. Wallace	12/18/19	1.40	Discussion with Rothman re: Leopold list of studies (.4); call with Purdue re: agreement with Mundipharma (.6).
William E. Wallace	12/24/19	0.40	Review EDO summary.
<b>Total Hours</b>		<b>5.90</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	1.10	860.00	946.00
William E. Wallace	1.80	1,080.00	1,944.00
Danielle Rosato	2.50	715.00	1,787.50
Ethan Zausner	0.50	605.00	302.50
<b>TOTAL</b>	<b>5.90</b>		<b>4,980.00</b>

**Total Current Amount Due**

**\$4,233.00**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 8, 2020  
Invoice # 30106496  
EIN 53-0208605

**Client/Matter # 1049218.00134**

Alivio Therapeutics

20180002128

<b>For Legal Services Rendered through December 31, 2019</b>	<b>\$</b>	<b>1,144.00</b>
Discount:		<u>-171.60</u>
<b>Fee Total</b>		<b>972.40</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>972.40</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
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Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106496

**(1049218.00134)**  
**Alivio Therapeutics**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Danielle Rosato	12/19/19	1.60	Reviewed Imbrium's Agreement with Alivio for assignment and sublicensing rights.
<b>Total Hours</b>		<b>1.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Danielle Rosato	1.60	715.00	1,144.00
<b>TOTAL</b>	<b>1.60</b>		<b>1,144.00</b>

<b>Total Current Amount Due</b>	<b>\$972.40</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 8, 2020  
Invoice # 30106491  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through December 31, 2019	\$	35,481.50
Discount:		<u>-5,322.22</u>
Fee Total		30,159.28
Total Amount Due	\$	<u>30,159.28</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106491

**(1049218.00135)**  
Project ATP**Legal Services:**

Name	Date	Hours	Narrative
Danielle Rosato	12/02/19	1.00	Reviewed email correspondence and comments from DPW team.
Rory Greiss	12/03/19	1.30	Review Issues list, etc. in preparation for conference call with Purdue team (.5); participate in call in preparation for meeting on Monday with D. Rosato (.8).
Danielle Rosato	12/03/19	1.60	Conferences with E. Rothman and R. Greiss; conference with the Purdue team; revised issues list.
Rory Greiss	12/04/19	0.80	Review D.R.s revised issues list and comment (.3) and D. Saussey's cost model (.5).
Danielle Rosato	12/04/19	0.40	Revised issues list; revised draft Development Agreement
Rory Greiss	12/06/19	1.00	Review materials in preparation for meeting re: Development Agreement on Monday.
Rory Greiss	12/09/19	5.50	Prepare for meeting with Purdue team and Arctic including review of issues list and most recent draft of development agreement (1.5); meeting with Purdue team and Arctic to discuss open issues on development agreement (4.0).
Danielle Rosato	12/09/19	0.70	Prepared for face-to-face meeting between Artic Team and Purdue Team.
Danielle Rosato	12/09/19	4.20	Face to face meeting between Arctic Team and Purdue Team.
Danielle Rosato	12/09/19	1.30	Revised draft Development Agreement per face to face meeting between Arctic Team and Purdue Team.
Rory Greiss	12/10/19	2.80	Review revised draft of development agreement (1.2); prepare comments and draft certain sections (.8); discuss revisions with D. Rosato (.8).
Danielle Rosato	12/10/19	4.50	Revised draft Development Agreement per face to face meeting between Arctic Team and Purdue Team.
Danielle Rosato	12/10/19	0.50	Conference with R. Greiss re: revised draft Development Agreement.
Rory Greiss	12/11/19	1.20	Continue work on open issues in draft Development Agreement.
Rory Greiss	12/12/19	2.60	Review revised draft of Development Agreement for distribution to Purdue and review with D. Rosato (.8); conference call with K. McCarthy and D. Saussy re: revisions (1.0) and work on further revisions (.8).
Danielle Rosato	12/12/19	0.80	Conference with Purdue Team and R. Greiss re: revised draft Development Agreement.
Danielle Rosato	12/12/19	1.00	Revised draft Development Agreement per comments from Purdue team.
Rory Greiss	12/13/19	3.80	Continued work to finalize revised draft of Development Agreement with D. Rosato for Distribution- review revised draft (1.3); office conference D. Rosato re: changes (.5); conference call with K. McCarthy and D. Saussy (1.0) and work on revisions with D. Rosato (1.0).



January 8, 2020

Invoice # 30106491

Name	Date	Hours	Narrative
Danielle Rosato	12/13/19	3.10	Conferences with the Purdue team and R. Greiss re: revised Development Agreement; further revised Development Agreement per the same.
Rory Greiss	12/19/19	0.40	Review correspondence re: latest status/discussions.
<b>Total Hours</b>		<b>38.50</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	19.40	1,125.00	21,825.00
Danielle Rosato	19.10	715.00	13,656.50
<b>TOTAL</b>	<b>38.50</b>		<b>35,481.50</b>

**Total Current Amount Due**

**\$30,159.28**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

January 8, 2020  
Invoice # 30106492  
EIN 53-0208605

**Client/Matter # 1049218.00143**

Mundipharma EDO

20190002456

<b>For Legal Services Rendered through December 31, 2019</b>	<b>\$</b>	<b>18,906.50</b>
Discount:		<u>-2,835.98</u>
<b>Fee Total</b>		<b>16,070.52</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>16,070.52</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
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January 8, 2020

Invoice # 30106492

**(1049218.00143)**  
**Mundipharma EDO****Legal Services:**

Name	Date	Hours	Narrative
Tyler Conway	12/04/19	0.40	Call with Karen McCarthy to discuss current status of discussions with Imbrium re. EDO assets and next steps
Eric Rothman	12/04/19	0.60	TC with Purdue re Toni and Tino ex-US rights.
Rory Greiss	12/12/19	2.50	Conference call with P. Strassburger, R. Inz and B. Wallace re: identifying and splitting up EDO assets (1.0); discuss EDO situation with E. Rothman (.5); conference call with R. Inz, P.S., K. McCarthy, Wei, E.R. and B.W. re: EDO Assets (1.0).
William E. Wallace	12/12/19	1.40	Call with Strassburger re: special project (.5); call with various Purdue re: special project (.6); discussion with Greiss re: special project (.3).
Eric Rothman	12/12/19	0.60	TC with Purdue re Toni and Tino ex-US rights.
William E. Wallace	12/13/19	0.40	Review EDO agreements.
Rory Greiss	12/16/19	0.50	Correspondence regarding next steps.
William E. Wallace	12/16/19	0.50	Review emails re: studies.
Tyler Conway	12/18/19	1.90	Call with Purdue to discuss EDO Data/Know-How and related due diligence; review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets
Eric Rothman	12/18/19	1.40	TC with Purdue re Toni and Tino ex-US rights. Work on same.
Tyler Conway	12/19/19	1.30	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary o the same
Rory Greiss	12/20/19	0.50	Correspondence with E. Rothman and T. Conway re: memo being prepared.
Tyler Conway	12/20/19	0.30	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary presentation of the same
Eric Rothman	12/21/19	1.10	emails with Purdue re Toni and Tino ex-US rights. Work on same.
Tyler Conway	12/22/19	1.60	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary presentation of the same
Tyler Conway	12/23/19	2.50	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary presentation of the same
Rory Greiss	12/24/19	1.20	Review memo prepared by T. Conway (.5); give comments and revise revised draft (.7).
Tyler Conway	12/24/19	1.60	Revised summary presentation of EDO assets
Tyler Conway	12/24/19	0.20	Reviewed and drafted correspondence
Eric Rothman	12/24/19	1.10	emails with Purdue re Toni and Tino ex-US rights. Work on same.
<b>Total Hours</b>		<b>21.60</b>	

January 8, 2020

Invoice # 30106492

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	4.70	1,125.00	5,287.50
Eric Rothman	4.80	860.00	4,128.00
William E. Wallace	2.30	1,080.00	2,484.00
Tyler Conway	9.80	715.00	7,007.00
<b>TOTAL</b>	<b>21.60</b>		<b>18,906.50</b>

**Total Current Amount Due**

**\$16,070.52**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

January 8, 2020  
Invoice # 30106493  
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through December 31, 2019	\$	9,775.00
Discount:		<u>-1,466.25</u>
Fee Total		8,308.75
Total Amount Due	\$	<u>8,308.75</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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P.O. Box 759451  
Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106493

**(1049218.00146)**  
**Praxis**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Stephanie W. Coutu	12/02/19	0.90	Attention to revised financing documents.
Stephanie W. Coutu	12/03/19	2.90	Review amended financing documents; telephone conference with client; telephone conference with company counsel.
Stephanie W. Coutu	12/04/19	2.90	Review revised financing documents; follow up with client and company counsel; review cap table.
Stephanie W. Coutu	12/05/19	0.60	Email correspondence; follow up re revisions to financing documents.
Stephanie W. Coutu	12/09/19	2.30	Attention to revised financing documents; follow up re open issues.
Stephanie W. Coutu	12/10/19	1.40	Open issues; email correspondence; review revised documents and cap issues.
Stephanie W. Coutu	12/23/19	0.30	Email correspondence re additional financing.
Stephanie W. Coutu	12/27/19	0.20	Email correspondence re additional financing.
<b>Total Hours</b>		<b>11.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Stephanie W. Coutu	11.50	850.00	9,775.00
<b>TOTAL</b>	<b>11.50</b>		<b>9,775.00</b>

**Total Current Amount Due**

**\$8,308.75**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

January 8, 2020  
Invoice # 30106494  
EIN 53-0208605

**Client/Matter # 1049218.00147**

Project A Patch

20190002711

<b>For Legal Services Rendered through December 31, 2019</b>	<b>\$</b>	<b>10,971.00</b>
Discount:		<u>-1,645.65</u>
<b>Fee Total</b>		<b>9,325.35</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>9,325.35</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

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January 8, 2020

Invoice # 30106494

**(1049218.00147)**  
Project A Patch

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/04/19	3.30	Conference call with P. Strassburger and R. Kreppel re: new product development opportunity (1.3); begin drafting bullet point term sheet for matter. (2.0)
William E. Wallace	12/04/19	1.50	Call with Strassburger and Kreppel re: asenapine patch; review background re: same.
Rory Greiss	12/05/19	1.10	Finalize bullet point term sheet and send to Purdue team.
William E. Wallace	12/05/19	1.10	Review term sheet/bullet points for asenapine; discussion with Greiss.
Rory Greiss	12/12/19	1.80	Conference calls with P. Strassburger and R. Inz with B. Wallace re: A. Patch Term Sheet (.8); Revise Term Sheet and distribute (1.0).
William E. Wallace	12/12/19	1.10	Call with Strassburger re: Asenapine patch (.4); discussion with Greiss re: term sheet (.3).
<b>Total Hours</b>		<b>9.90</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	6.20	1,125.00	6,975.00
William E. Wallace	3.70	1,080.00	3,996.00
<b>TOTAL</b>	<b>9.90</b>		<b>10,971.00</b>

**Total Current Amount Due**

**\$9,325.35**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

January 8, 2020  
Invoice # 30106495  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through December 31, 2019</b>	<b>\$</b>	<b>6,637.50</b>
Discount:		<u>-995.62</u>
<b>Fee Total</b>		<b>5,641.88</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>5,641.88</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
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January 8, 2020

Invoice # 30106495

**(1049218.00148)**

**Retention and Fee Applications**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rosa J. Evergreen	12/02/19	0.80	Attention to retention application and work on same.
Rory Greiss	12/03/19	1.80	Work on Purdue Retention Application with E. Rothman.
Rory Greiss	12/05/19	0.50	Correspondence with DPW re: revisions to retention application (.4); correspondence with R. Evergreen (.1).
Rosa J. Evergreen	12/05/19	0.70	Work on finalizing retention papers and review of orders in case related to retention.
Rosa J. Evergreen	12/23/19	0.40	Work on retention and fee applications.
Rosa J. Evergreen	12/27/19	0.30	Work on fee applications.
Rosa J. Evergreen	12/30/19	0.80	Work on fee statements (.5); communicate with D. Reddix on same (.3).
Darrell B. Reddix	12/30/19	1.00	Legal Assistant Services for R. Evergreen: Participate in teleconference with R. Evergreen to discuss project; review invoices in preparation for fee applications.
Darrell B. Reddix	12/31/19	2.50	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
<b>Total Hours</b>		<b>8.80</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	3.00	895.00	2,685.00
Rory Greiss	2.30	1,125.00	2,587.50
Darrell B. Reddix	3.50	390.00	1,365.00
<b>TOTAL</b>	<b>8.80</b>		<b>6,637.50</b>

**Total Current Amount Due**

**\$5,641.88**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip C Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107680  
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through January 31, 2020	\$	12,272.00
Discount:		<u>-1,840.80</u>
Fee Total		10,431.20
Total Amount Due	\$	<u>10,431.20</u>

## Wire Transfer Instructions:

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San Francisco, CA 94104  
Account Number: 4127865475  
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Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107680

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	01/17/20	2.80	Review correspondence from R. Kreppel re: potential amendment to Patent License Agreement (.5); review provisions of current license agreement and potential revisions (.75); conference call with RK (.5); begin to outline new amendment (1.0)
Rory Greiss	01/22/20	3.50	Begin drafting Amendment No. 15 to Patent License Agreement and send draft to R. Kreppel for review and comment.
Rory Greiss	01/30/20	2.00	Review comments from R. Kreppel and R. Inz re: draft of 15th Amendment (1.5); review executed 14th Amendment.
Rory Greiss	01/31/20	2.10	Conference call with Purdue team and revisions to 15th Amendment based on comments.
<b>Total Hours</b>		<b>10.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	10.40	1,180.00	12,272.00
<b>TOTAL</b>	<b>10.40</b>		<b>12,272.00</b>

**Total Current Amount Due**

**\$10,431.20**

# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

February 5, 2020  
Invoice # 30107681  
EIN 53-0208605

**Client/Matter # 1049218.00083**

Cognitive Agreement

20180002013

<b>For Legal Services Rendered through January 31, 2020</b>	<b>\$</b>	<b>17,936.00</b>
Discount:		<u>-2,690.40</u>
<b>Fee Total</b>		<b>15,245.60</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>15,245.60</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
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420 Montgomery Street  
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February 5, 2020

Invoice # 30107681

**(1049218.00083)**  
**Cognitive Agreement**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	01/06/20	0.80	Review P. Strassburger's intital comments to draft agreement on Cognitive Development.
Rory Greiss	01/07/20	4.30	Review draft of Cognitive Development Agreement in advance of call with P. Strassburger (.5); call with P.S. to discuss comments to draft (1.2); Begin to revise draft in accordance with comments (2.6).
Rory Greiss	01/08/20	2.50	Work on revisions to cognitive development agreement and send to P. Strassburger for review.
Rory Greiss	01/09/20	1.50	Review comments from K. McCarthy and P. Strassburger on cognitive development agreement.
Rory Greiss	01/10/20	4.50	Revise and distribute revised cognition development agreement; correspondence with K. McCarthy and P. Strassburger.
Rory Greiss	01/23/20	0.80	Review K.M. comments to Cognitive Agreement.
Rory Greiss	01/24/20	0.80	Continued work re: cognition agreement; distribute revised versions to Purdue team.
<b>Total Hours</b>		<b>15.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	15.20	1,180.00	17,936.00
<b>TOTAL</b>	<b>15.20</b>		<b>17,936.00</b>

**Total Current Amount Due** **\$15,245.60**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107682  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through January 31, 2020</b>	<b>\$</b>	<b>32,567.00</b>
Discount:		<u>-4,885.05</u>
<b>Fee Total</b>		<b>27,681.95</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>27,681.95</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107682

**(1049218.00117)**  
**Commercial Contracts Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	01/03/20	1.30	Discussion and review of API Supply Agreement Terms with counterparty M.
Rory Greiss	01/06/20	0.40	Office conference E. Rothman re: Nalmefene supply agreement.
John R. Fiorenzo	01/06/20	0.70	Conversation with E. Rothman regarding Purchase Agreement; edits to Agreement.
Eric Rothman	01/06/20	1.20	Discussion and review of API Supply Agreement Terms with counterparty M.
John R. Fiorenzo	01/07/20	0.90	Revisions to purchase agreement.
Eric Rothman	01/07/20	1.60	review of documents and work on PPLP-Purdue Canada Supply Agreement
Rory Greiss	01/08/20	0.80	Office conference E. Rothman re: Supply agreement to be prepared.
John R. Fiorenzo	01/08/20	3.60	Revisions to purchase agreement.
Eric Rothman	01/08/20	1.30	Discussion and review of API Supply Agreement Terms with counterparty M.
Rory Greiss	01/09/20	1.30	Conference call with Purdue team re: Supply Agreement with Purdue Canada; follow-up with E. Rothman.
Eric Rothman	01/09/20	1.80	TC to discuss Supply Agreement with Purdue Pharma (Canada (1.1) and work on same (0.7).
Rory Greiss	01/10/20	1.10	Purdue (Canada) Supply Agreement; teleconference E. Rothman (.6); locate and send bankruptcy approval language for inclusions in draft (.5).
Eric Rothman	01/10/20	2.80	TC to discuss Supply Agreement with Purdue Pharma (Canada (.6) and work on same (2.2).
Rory Greiss	01/13/20	2.50	Review latest draft of non-exclusive supply and Distribution Agreement with Purdue (Canada); conference call with Purdue team and E. Rothman; review revise Rothman's revisions to draft.
John R. Fiorenzo	01/13/20	2.30	Finalize comments to supply agreement and send internally.
Eric Rothman	01/13/20	2.30	TC to discuss Supply Agreement with Purdue Pharma (Canada (1.1) and work on same (1.2).
John R. Fiorenzo	01/14/20	1.70	Revisions to the Manufacturing and Supply Agreement for Mallinckrodt.
Eric Rothman	01/14/20	2.10	work on API Supply Agreement Terms with counterparty M.
Rory Greiss	01/15/20	1.50	Continued work re:Mallinckrodt Supply Agreement with E. Rothman.
John R. Fiorenzo	01/15/20	1.70	Finalize draft of the Manufacture and Supply Agreement.
Eric Rothman	01/15/20	1.20	work on API Supply Agreement Terms with counterparty M.
Rory Greiss	01/21/20	0.50	Begin review of revised Supply Agreement.
John R. Fiorenzo	01/21/20	2.00	Revisions to Manufacturing and Supply Agreement.
Eric Rothman	01/21/20	1.10	work on API Supply Agreement Terms with counterparty M.
John R. Fiorenzo	01/23/20	0.90	Final revisions to supply agreement.
Eric Rothman	01/23/20	1.10	work on API Supply Agreement Terms with counterparty M.
<b>Total Hours</b>		<b>39.70</b>	



February 5, 2020

Invoice # 30107682

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	8.10	1,180.00	9,558.00
Eric Rothman	17.80	905.00	16,109.00
John R. Fiorenzo	13.80	500.00	6,900.00
<b>TOTAL</b>	<b>39.70</b>		<b>32,567.00</b>

**Total Current Amount Due****\$27,681.95**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107683  
EIN 53-0208605

**Client/Matter # 1049218.00128**

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through January 31, 2020	\$	12,980.00
Discount:		<u>-1,947.00</u>
<b>Fee Total</b>		<b>11,033.00</b>
 <b>Total Amount Due</b>	 \$	 <b><u>11,033.00</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

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February 5, 2020

Invoice # 30107683

**(1049218.00128)**

**Harm Reduction Therapeutics**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	01/21/20	0.50	Correspondence re: Funding Agreement and schedule for call to discuss.
Rory Greiss	01/22/20	2.00	Review latest draft of Funding Agreement in preparation for conference call (.8); conference call with P. Strassburger and R. Inz re: latest draft and milestones issues (.7); send draft and milestone chart to HRT with correspondence (.5).
Rory Greiss	01/23/20	0.80	Continued work re: Funding Agreement.
Rory Greiss	01/24/20	1.50	Revise Agreement and distribute to Purdue.
Rory Greiss	01/28/20	1.10	Revisions to "final draft" and send revised agreement to Purdue team (.8); correspondence with P. team (.3).
Rory Greiss	01/29/20	1.50	Continued work in connection with Funding Agreement.
Rory Greiss	01/30/20	0.80	Continued work in connection with finalizing Funding Agreement.
Rory Greiss	01/31/20	2.80	Work on Funding Agreement including revisions (1.5); teleconference P. Strassburger re: NYAG action in Emergent and review Assurance of Discontinuance (1.0); correspondence with D. Feinstein re: anticompetitive concerns.
<b>Total Hours</b>		<b>11.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	11.00	1,180.00	12,980.00
<b>TOTAL</b>	<b>11.00</b>		<b>12,980.00</b>

**Total Current Amount Due**

**\$11,033.00**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107684  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through January 31, 2020	\$	90,877.50
Discount:		<u>-13,631.63</u>
Fee Total		77,245.87
Total Amount Due	\$	<u>77,245.87</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
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San Francisco, CA 94104  
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February 5, 2020

Invoice # 30107684

(1049218.00135)  
Project ATP

**Legal Services:**

Name	Date	Hours	Narrative
Danielle Rosato	01/03/20	0.40	Conference with E. Rothman re: analysis of certain transfer provisions; updated analysis for distribution to K. McCarthy.
Rory Greiss	01/09/20	0.50	Correspondence with Purdue team re: latest contracts with Arctic.
Rory Greiss	01/14/20	0.80	Correspondence with Purdue team re: redactions to Development Agreement, etc.
Rory Greiss	01/15/20	1.20	Conference call with Purdue team and DPW re: redactions to Development Agreement for purposes of public filing (.7); continued work on agreement (.5).
Danielle Rosato	01/15/20	0.60	Conference with Purdue team and DPW re: redacting competitively sensitive provisions of the Development Agreement.
Rory Greiss	01/21/20	0.50	Correspondence with A&P team re: revised draft of Development Agreement.
Danielle Rosato	01/21/20	0.40	High-level review of revised draft Development Agreement from Arctic.
Eric Rothman	01/21/20	2.10	work on draft of the Arctic Development Agreement (1.2). emails related to same (0.9).
Rory Greiss	01/22/20	2.10	Review mark-up sent by Arctic (1.2); discuss with E. Rothman (.7); correspondence with Purdue team re: schedule to discuss (.2).
Danielle Rosato	01/22/20	2.20	Reviewed revised draft Development Detail in greater detail; prepared for page flip with Purdue.
Rory Greiss	01/23/20	5.50	Office conference D. Rosato, E. Rothman re: revised draft of Development Agreement (1.5); conference call with Purdue team re: open issues (3.5); work re: price increases/decreases and issues list (.5).
Danielle Rosato	01/23/20	4.40	Conference with the Purdue team; revised draft Development Agreement; drafted issues list.
Eric Rothman	01/23/20	4.60	Negotiation session on Project Arctic (3.2) and work on same (1.4)
Sarah Soloveichik	01/23/20	0.60	Review Development Agreement.
Rory Greiss	01/24/20	6.30	Continued work re: Development Agreement; conference call's with Purdue team (1.75); conference call with Purdue team and Arctic (3.5); conference with A&P team re: revisions to be made (1.0).
Danielle Rosato	01/24/20	7.70	Conferences with the Purdue team and negotiation call with the Arctic Team to resolve open issues with respect to Development Agreement; revised Development Agreement to reflect the same.
Eric Rothman	01/24/20	4.20	Negotiation session on Project Arctic (2.8) and work on same (1.4)
Rory Greiss	01/25/20	2.50	Review & comment on revised draft of Development Agreement (2.0); review Rothman comments and correspondence and A&P team (.5).

February 5, 2020

Invoice # 30107684

Name	Date	Hours	Narrative
Danielle Rosato	01/25/20	0.70	Reviewed comments from R. Greiss and E. Rothman; updated Development Agreement per the same.
Eric Rothman	01/25/20	2.30	work on draft of the Arctic Development Agreement (1.4). emails related to same (0.9).
Rory Greiss	01/26/20	2.30	Conference call with Purdue team re: revised draft of Development Agreement (1.0); work with Rothman and Rosato to finalize agreement to send to Arctic(1.3).
Danielle Rosato	01/26/20	1.40	Conference with the Purdue team re: revised Development Agreement; follow-up conference with the A&P team to debrief; revised the draft Development Agreement to reflect the same.
Eric Rothman	01/26/20	2.70	work on draft of the Arctic Development Agreement (1.6). emails related to same (1.1).
Rory Greiss	01/27/20	6.50	Prepare for conference call re: revised draft of Development Agreement (1.5); conference call with Purdue team prior to call with Arctic and revisions to Development Agreement (5.0).
Danielle Rosato	01/27/20	4.50	Conferences with the Purdue Team and Antares Team; revised draft Development Agreement per the same; prepared draft Enabling License between Purdue and Greenfield.
Eric Rothman	01/27/20	5.10	Negotiation session on Project Arctic (4.2) and work on same (0.9).
Rory Greiss	01/28/20	4.50	Review development agreement for terms to redact (1.0); review mark-ups done by E.R. and D.R. and correspondence re: same (1.5); Review and comment on enabling license drafted by D.R. and comments by E.R. (2.0).
Danielle Rosato	01/28/20	1.60	Reviewed Development Agreement for terms to be redacted; revised draft Enabling License between Purdue and Greenfield.
Eric Rothman	01/28/20	2.10	work on Arctic agreement - proposed redactions; work on enabling license.
Rory Greiss	01/29/20	2.30	Continued work in connection with finalizing development agreement.
Rory Greiss	01/30/20	2.50	Work to finalize execution version of Development Agreement including revisions; addition of development plan; correspondence with Purdue team and conference call.
Danielle Rosato	01/30/20	0.30	Correspondence with Antares re: execution and redactions.
Eric Rothman	01/30/20	1.10	email discussions with Purdue re Project Arctic.
Rory Greiss	01/31/20	2.60	Continued work in connection with approval of Development agreement.
Eric Rothman	01/31/20	2.10	email discussions with Purdue re Project Arctic.
<b>Total Hours</b>		<b>91.20</b>	

February 5, 2020

Invoice # 30107684

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	40.10	1,180.00	47,318.00
Eric Rothman	26.30	905.00	23,801.50
Danielle Rosato	24.20	795.00	19,239.00
Sarah Soloveichik	0.60	865.00	519.00
<b>TOTAL</b>	<b>91.20</b>		<b>90,877.50</b>

**Total Current Amount Due****\$77,245.87**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107685  
EIN 53-0208605

**Client/Matter # 1049218.00140**

Project Windshield

20190002276

<b>For Legal Services Rendered through January 31, 2020</b>	<b>\$</b>	<b>633.50</b>
Discount:		<u>-95.03</u>
<b>Fee Total</b>		<b>538.47</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>538.47</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
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February 5, 2020

Invoice # 30107685

**(1049218.00140)**  
Project Windshield

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	01/10/20	0.70	emails related to Windgap draft status.
<b>Total Hours</b>		<b>0.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	0.70	905.00	633.50
<b>TOTAL</b>	<b>0.70</b>		<b>633.50</b>

<b>Total Current Amount Due</b>	<b>\$538.47</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107686  
EIN 53-0208605

**Client/Matter # 1049218.00143**

Mundipharma EDO

20190002456

<b>For Legal Services Rendered through January 31, 2020</b>	<b>\$</b>	<b>3,732.00</b>
Discount:		<u>-559.80</u>
<b>Fee Total</b>		<b>3,172.20</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>3,172.20</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
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420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
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February 5, 2020

Invoice # 30107686

**(1049218.00143)**  
**Mundipharma EDO**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Tyler Conway	01/08/20	0.60	Review of summary of EDO Agreements
Rory Greiss	01/13/20	0.50	Review T. Conway's revisions to memo re: EDO assets.
Tyler Conway	01/13/20	2.10	Revised summary presentation of EDO assets
Eric Rothman	01/13/20	1.10	emails with Purdue re Toni and Tino ex-US rights. Work on same.
<b>Total Hours</b>		<b>4.30</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	0.50	1,180.00	590.00
Eric Rothman	1.10	905.00	995.50
Tyler Conway	2.70	795.00	2,146.50
<b>TOTAL</b>	<b>4.30</b>		<b>3,732.00</b>

**Total Current Amount Due**

**\$3,172.20**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107687  
EIN 53-0208605

**Client/Matter # 1049218.00147**

Project A Patch

20190002711

<b>For Legal Services Rendered through January 31, 2020</b>	<b>\$</b>	<b>6,844.00</b>
Discount:		<u>-1,026.60</u>
<b>Fee Total</b>		<b>5,817.40</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>5,817.40</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107687

**(1049218.00147)**  
Project A Patch

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	01/15/20	1.00	Review term sheet sent by J. Doyle.
Rory Greiss	01/16/20	1.50	Continued work re: term sheet for development deal; review RK and PS comments (.7) and added comments to theirs (.8).
Rory Greiss	01/17/20	1.50	Review latest draft of Term Sheet and suggest revisions (.75); conference call with Purdue/Rhodes team re: term sheet (.75)
Rory Greiss	01/20/20	0.80	Review revised term sheet and comment.
Rory Greiss	01/21/20	1.00	Review RK comments to Term Sheet.
<b>Total Hours</b>		<b>5.80</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	5.80	1,180.00	6,844.00
<b>TOTAL</b>	<b>5.80</b>		<b>6,844.00</b>

**Total Current Amount Due**

**\$5,817.40**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107688  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through January 31, 2020</b>	<b>\$</b>	<b>9,999.50</b>
Discount:		<u>-1,499.93</u>
<b>Fee Total</b>		<b>8,499.57</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>8,499.57</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107688

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Darrell B. Reddix	01/02/20	1.50	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
Rosa J. Evergreen	01/03/20	0.40	Work on fee statements.
Darrell B. Reddix	01/03/20	2.70	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
Darrell B. Reddix	01/06/20	4.30	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
Rosa J. Evergreen	01/10/20	0.40	Work on fee statements and follow-up on same.
Rosa J. Evergreen	01/13/20	0.70	Finalize monthly filings (.2); communicate with D. Reddix on same (.3); attention to notices and work on letter related to same (.2).
Darrell B. Reddix	01/13/20	4.80	Legal Assistant Services for R. Evergreen: Review invoices and data; create fee applications for filing.
Rosa J. Evergreen	01/14/20	0.80	Attention to finalizing and filing fee statements (.6); communicate with D. Consla and Prime Clerk related to same (.2).
Darrell B. Reddix	01/14/20	3.80	Legal Assistant Services for R. Evergreen: Review invoices and data; create exhibits and finalize fee statements for filing. Prepare executed materials for service.
Rosa J. Evergreen	01/16/20	0.30	Attention to retention order and rate letter.
Rosa J. Evergreen	01/27/20	0.10	Attention to fee statement.
Rosa J. Evergreen	01/28/20	0.30	Attention to December fee statement and finalizing same.
Darrell B. Reddix	01/28/20	1.00	Legal Assistant Services for R. Evergreen: Review invoices and data; create exhibits and finalize fee statements for filing. Prepare executed materials for service.
<b>Total Hours</b>		<b>21.10</b>	

February 5, 2020

Invoice # 30107688

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	3.00	950.00	2,850.00
Darrell B. Reddix	18.10	395.00	7,149.50
<b>TOTAL</b>	<b>21.10</b>		<b>9,999.50</b>

<b>Total Current Amount Due</b>	<b>\$8,499.57</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107689  
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

For Legal Services Rendered through January 31, 2020	\$	9,747.00
Discount:		<u>-1,462.05</u>
Fee Total		8,284.95
Total Amount Due	\$	<u>8,284.95</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

February 5, 2020

Invoice # 30107689

**(1049218.00149)**  
**Project Pluto**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	01/10/20	1.30	Review correspondence from J. Doyle and review draft option agreement; teleconference J. Doyle re: Exclusive License deal for Prodrug ip.
Rory Greiss	01/12/20	2.20	Begin drafting outline of terms for exclusive license agreement.
Rory Greiss	01/13/20	2.50	Finalize draft of outline of Exclusive License Agreement (1.5); discuss various terms with Eric Rothman (.5); revise and send to R. Aleali and J. Royle (.5).
Rory Greiss	01/21/20	0.30	Correspondence re: revised outline.
Rory Greiss	01/22/20	1.50	Review revised outline of terms sent by J. Doyle (.7); conference call with J.D., E.R.; R. Aleali and K. McCarthy re: outline (.4); Mark-up and send comments (.4).
Eric Rothman	01/22/20	0.60	TC to discuss ProDrug License.
<b>Total Hours</b>		<b>8.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	7.80	1,180.00	9,204.00
Eric Rothman	0.60	905.00	543.00
<b>TOTAL</b>	<b>8.40</b>		<b>9,747.00</b>

**Total Current Amount Due**

**\$8,284.95**